

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
August 22, 2019 – 5:30 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or jcranmore@dacc.edu.



**Danville Area
Community College**

Vision Statement

Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.

Core Values

Integrity

Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall 302
Thursday, August 22, 2019
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Continuing Education/College for Kids Report
7. Liberal Arts and Library Services Report
8. Financial Update
9. President's Report
10. Public Comment

Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of July 18, 2019
 - B. Financial Report
 - C. Human Resources Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Resolution to Place Tentative FY2020 Budget on Display and Set Date, Time, and Place of Public Hearing on September 26, 2019 (FY2020 Tentative Budget-External Exhibit)
 - D. Board Consideration of Bids for CNC Lathe
 - E. Board Consideration for Purchase of Two Used 2015 Freightliner Cascadia Semi Tractors
 - F. Board Consideration of Bids for Bremer Theater Stage Lighting System Replacement

14. Information

A. Communications

AUGUST 2019

29 Welcome Back Cook-Out on the Quad; 11:00 a.m.-1:00 p.m.

SEPTEMBER 2019

2 *Labor Day Holiday – College Closed*

7 Employee Appreciation Cookout; American Legion; 1:00 p.m.

13-14 ICCTA Board of Representatives Meeting, Springfield

19 College Day, 9:00-11:00 a.m., Mary Miller Gym

20 Honors Program, Registration 10:00 a.m., Program 10:30 a.m., Mary Miller Gym

26 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

29 Farm to Fork BBQ Fundraiser, 1:00-3:00 p.m., Bremer

OCTOBER 2019

14 *Columbus Day Holiday – College Closed*

24 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

NOVEMBER 2019

1 Family Science Night, 5:30-8:00 p.m., Mary Miller Gym

8-9 ICCTA Board of Representatives Meeting, Lisle

11 *Veterans Day Holiday – College Closed*

21 DACC Board of Trustees Meeting, 5:30 p.m., Hoopeston Higher Learning Center

28-29 *Thanksgiving Holidays – College Closed*

DECEMBER 2019

19 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

25 *Christmas Day Holiday – College Closed*

26-31 *Holiday Break – College Closed*

15. Adjournment

Continuing Education/College for Kids Report

Liberal Arts and Library Services Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS**

FY19 - Year to Date - July 1, 2018 - June 30, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		% OF TOTAL	FY18		FY19/FY18 Variance Fav (Unfav)
	FULL YR BUDGET	Full Year Unaudited		Full Year Audited	YTD %	
REVENUES						
1 Property Tax Revenue	4,698,000	4,770,737	102 % (A)	4,632,237	101 %	138,500
2 Personal Property Replacement Tax (PPRT)	525,000	570,826	109 % (B)	513,964	83 %	56,862
3 ICCB Base Operating Grants	1,542,760	1,458,502	95 % (C)	2,388,252	100 %	(929,750)
4 ICCB Equalization Grant	2,052,760	2,052,760	100 % (C)	2,903,300	100 %	(850,540)
5 CTE Vocational Cr Hr Reimbursement	170,000	189,180	111 % (C)	385,480	105 %	(196,300)
6 Tuition	7,200,000	7,165,802	100 % (D)	7,117,586	101 %	48,216
7 Fees	1,500,000	1,396,124	93 % (D)	1,471,143	98 %	(75,019)
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(2,147,778)	126 % (D)	(1,672,200)	129 %	(475,578)
9 Interest Income	11,000	36,909	336 % (E)	11,975	218 %	24,934
10 Transfers from Other Funds	430,000	526,714	122 % (E)	576,583	110 %	(49,869)
11 Facility Rent Revenue/Chargebacks/Other	212,100	276,257	130 % (H)	499,297	219 %	(223,040)
12 TOTAL OPERATING REVENUES	16,636,620	16,296,033	98 %	18,827,617	100 %	(2,531,584)
EXPENDITURES BY OBJECT						
13 Salaries	10,797,599	10,805,811	100 %	10,395,528	101 %	(410,283)
14 Employee Benefits	2,341,705	2,305,976	98 %	2,395,004	98 %	89,028
15 Contractual Services	592,345	558,854	94 %	481,019	90 %	(77,835)
16 Materials & Supplies	1,507,653	1,512,338	100 %	1,370,153	98 %	(142,185)
17 Meetings, Travel, Conferences	242,441	177,466	73 % (F)	150,082	70 %	(27,384)
18 Fixed Charges	248,377	229,947	93 %	243,898	113 %	13,951
19 Utilities	810,000	798,707	99 %	820,500	101 %	21,793
20 Capital Outlay	24,500	56,049	229 % (H)	260,799	745 %	204,750
21 Transfers to other Funds/Other	72,000	21,781	30 % (G)	108,482	129 %	86,701
22 TOTAL OPERATING EXPENDITURES	16,636,620	16,466,929	99 %	16,225,465	101 %	(241,464)
23 NET REVENUE/(EXPENDITURE)	0	(170,896)		2,602,152		(2,773,048)

NOTES:

- (A) Revenue is based on 2018 Levy.
Majority of funds will be received (cash) in FY20.
- (B) Amounts received were higher than projected.
- (C) Base Operating includes Performance Based Funding and a reduction for Dept of Corrections offset.
CTE Funding Allocation \$189,180 - \$19,180 more than budgeted
- (D) Includes Presidential Scholarship waivers of \$84,179; bonus course waivers and music waivers of \$115,070
Dept of Correction waivers were higher by \$233,759 (difficult to project with program re-start)
- (E) Interest rates were higher than expected (impacts working cash transfer also)
- (F) Reductions due to carryover of essential spending guidelines
- (G) College Work Study expense lower than budgeted, so transfer for
College match not required.
- (H) Includes Foundation donation for welding equipment

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS**

FY20 - Year to Date - July 1, 2019 - July 31, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		% OF TOTAL	FY19		FY20/FY19 Variance Fav (Unfav)
	FULL YR PROP BUDG	YTD 7/31/2019		YTD 7/31/2018	YTD %	
REVENUES						
1 Property Tax Revenue	4,935,000	0	0 % (A)	0	0% %	0
2 Personal Property Replacement Tax (PPRT)	525,000	0	0 % (B)	0	0% %	0
3 ICCB Base Operating Grants	1,562,848	0	0 % (C)	231,609	15% %	(231,609)
4 ICCB Equalization Grant	2,438,530	0	0 % (C)	0	0% %	0
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	0	0% %	0
6 Tuition	7,725,230	3,180,412	41 % (D)	3,315,595	46% %	(135,183)
7 Fees	1,576,960	673,305	43 % (D)	615,871	41% %	57,434
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(489,100)	19 % (D)	(518,013)	30% %	28,913
9 Interest Income	35,000	1,500	4 % (E)	1,120	10% %	380
10 Transfers from Other Funds	500,000	15,681	3 % (E)	0	0% %	15,681
11 Facility Rent Revenue/Chargebacks/Other	199,500	2,298	1 % (E)	0	0% %	2,298
12 TOTAL OPERATING REVENUES	17,108,068	3,384,096	20 %	3,646,182	22% %	(262,086)
EXPENDITURES BY OBJECT						
13 Salaries	11,069,307	600,150	5 %	594,160	6% %	(5,990)
14 Employee Benefits	2,348,055	217,992	9 %	210,940	9% %	(7,052)
15 Contractual Services	611,870	4,517	1 %	58,868	10% %	54,351
16 Materials & Supplies	1,666,615	592,124	36 % (F)	530,072	35% %	(62,052)
17 Meetings, Travel, Conferences	316,541	0	0 % (E)	2,041	1% %	2,041
18 Fixed Charges	207,680	112,742	54 % (E)	98,423	40% %	(14,319)
19 Utilities	810,000	25,624	3 % (G)	24,386	3% %	(1,238)
20 Capital Outlay	26,000	0	0 % (E)	0	0% %	0
21 Transfers to other Funds/Other	52,000	1,211	2 % (E)	2,225	3% %	1,014
22 TOTAL OPERATING EXPENDITURES	17,108,068	1,554,360	9 %	1,521,115	9% %	(33,245)
23 NET REVENUE/(EXPENDITURE)	0	1,829,736		2,125,067		(295,331)

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of July 18, 2019**

MINUTES OF THE REGULAR MEETING of July 18, 2019

On July 18, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

Chairman Dave Harby called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

The Board and those in attendance recited the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Bill Black, Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, and Student Trustee Holley Hambleton. Trustee absent: Greg Wolfe.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Mike Cunningham, Tammy Betancourt, Jill Cranmore, Lara Conklin, Jerry Davis, and Terri Cummings.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Dr. Serfoss, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Mike Cunningham, Vice President, Administrative Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis & Delanois; and Terri Cummings, Dean, Business & Technology.

Media present: None.

ITEM 6: REPORT ON BUSINESS AND TECHNOLOGY

Mrs. Terri Cummings gave a report on Business and Technology. Ms. Cummings shared and highlighted an Activity Report for 2018-2019 with the Trustees. She reported a tutoring center for the division was added as a result of a student survey. Agriculture was transitioned to the division and a Sustainability program has been added. The Business Administrative Technology curriculum has been updated and Computer Programming has been changed to Applied Computer Science.

In the Business Division, the Marketing curriculum is being brought to an on-campus, web hybrid format and research is being completed for revamping the program. In the Technology Division, two new instructors were hired and they are currently working on a plan to partner with Courtesy Ford to become NATEF (National Institute for Auto Service Excellence) certified. A tremendous amount of work has been completed at the Land Lab.

Ms. Cummings reported the contract with the Department of Corrections has been reinstated. The program has been reorganized to include Automotive Technology, Construction, Custodial and Career vocational programs. Enrollment in the Tractor/Trailer program is flourishing and enrollment in College Express/PLTW is steady. Ms. Cummings also shared a few student testimonials with the Trustees.

The Board and Dr. Nacco thanked Ms. Cummings for her report and for her dedication to the College.

ITEM 7: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending June 30, 2019 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the month since the last meeting.

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JUNE 27, 2019**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**

Upon motion by Mr. Hill, and a second by Mr. Black, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

- A. BOARD CONSIDERATION OF NEW BOARD POLICY - #6034 – DATA GOVERNANCE**

The purpose of a data governance policy is to assign and detail responsibilities for managing DACC student and performance data while following the mission of the College. The policy establishes a framework for standards and guidelines to be followed in creation of data access and usage.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved Board Policy #6034 – Data Governance. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2019 THROUGH JULY 2020

Due to the timing of revenue and expenditure amounts that occur during the year, several of the College's Funds experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative effect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY20 fiscal year and address the anticipated negative cash balance during the next year. The current authorization for interfund loans ends on July 31, 2019.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the authorization to permit interfund loans as needed for the period of August 2019 through July 2020. The motion passed by roll call vote: 7 yeas, 0 nays.

C. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

Per Public Law 99-0604, known as the "Local Government Travel Expense Control Act," travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$712.76 was expended for travel expenditures for trustees over the last month for expenses for the ICCTA Annual Banquet and Seminar in Itasca, Illinois on June 7-8, 2019 for Mr. Greg Wolfe and Ms. Tracy Cherry.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the travel expenses as listed. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 13: INFORMATION

A. COMMUNICATIONS

- A letter from the ACEN granting continued accreditation to the Nursing Program.
- A letter from JRCERT granting continued accreditation to the Radiography Program.

ITEM 17: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:25 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
August 22, 2019

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices..... pages 2-5

Cash Disbursements..... pages 6-32

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ July 31, 2019

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$118,072.87	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$265.74
CDB MM HVAC Project	\$464,648.14	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,045.78
Capital Funding Bonds 18 Proceeds	\$484,707.90	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,090.92
Constr Bldg Bond General Reserve	\$897,761.03	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,020.58
Bldg/Grounds Maint Resv	\$236,657.07	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$532.64
Bond - Tech/Eq '15 Funding Bond	\$178,440.16	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$401.61
Bond - Funding Bonds '16	\$159,451.82	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$358.88
Bond - Funding Bonds '18	\$146,314.94	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$329.31
Bond - Tech/Eq '10 Funding Bond	\$2,699.59	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$6.08
Bond - Tech/Eq '13 Funding Bond	\$19,832.44	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$44.64
Bond - TC '13 Construction Bonds	\$202,457.46	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$455.67
Education Fund - EPFCU	\$25,350.96	7/31/19	EPFCU	31 -Days @ 0.250%	\$5.38
Facility Constr, Renovation Reserve	\$2,180,129.35	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$4,906.78
Tech/Eq 18 Bond Revenue Proceeds	\$421,962.23	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$949.70
General Equip Reserve	\$203,741.70	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$458.56
MIS-Admin Computer Serv Res	\$408,211.22	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$918.75
PHS Fund	\$104,768.75	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$235.80
Operations and Maintenance Fund	\$679,889.42	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,530.22
Retirement Reserve	\$907,100.56	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,041.60
L/T Illness Reserve	\$417,902.13	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$940.57
Unemployment Fund	\$53,255.51	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$119.86
Working Cash Fund	\$5,429,722.79	7/31/19	First Financial Bank	31 -Days @ 2.650%	\$12,220.60
TOTAL	<u>\$13,743,078.04</u>			TOTAL INTEREST	<u>\$30,879.67</u>

SUMMARY-PAYROLLS & INVOICES
August 22, 2019

The payroll column is the total of payroll which has been paid to DACC employees. The invoice column is the total of expenditures which have been paid, and are listed in check number order on the following pages.

<u>July 2019</u>	PAYROLL	PAID INVOICES
Total Payments	\$769,968.42	\$1,506,946.86

Motion was made by _____, seconded by _____,
and passed unanimously, authorizing payment for the following payroll and bills according to the
detailed listing attached, stating for what purpose and to which budgetary item each shall be
debited.

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
AUGUST 22, 2019

Minutes of the regular meeting held August 22, 2019 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JULY 2019	
EDUCATIONAL FUND		
Administrative	159,168.12	
Supervisory	18,612.28	
Professional	97,542.98	
Instruction	170,652.39	
Clerical	79,467.03	
Academic support	24,601.87	
Student employees	9,999.77	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	354.96	
TOTAL ED FUND		561,599.40
TOTAL W/S ED FUND		4,325.69
 JTPA		
All Areas	15,788.19	
TOTAL JTPA		15,788.19
 BUILDING		
Maintenance		
Service staff	12,068.60	
Service pt/ot	662.99	
Building Service Attendants		
Service staff	32,669.67	
Service pt/ot	164.07	
Bldg & Grnds		
Service staff	3,106.82	
Student employee	658.10	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		57,746.13

FUND	GROSS PAYROLL/JULY 2019	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	6,998.48	
Cook p/t	1,528.90	
Other pt/ot	3,395.11	
TOTAL CHILD CARE		31,303.49
TOTAL W/S CHILD CARE		2,699.10
TORT LIABILITY		
Administrative	8,136.98	
Safety & security	9,953.42	
TOTAL TORT LIABILITY		18,090.40
ONE STOP		
Administrative	2,393.00	
Clerical f/t	2,560.42	
TOTAL ONE STOP		4,953.42
DEPT OF CORRECTIONS		
Professional	13,024.54	
Clerical f/t	2,448.43	
TOTAL DEPT OF CORRECTIONS		15,472.97
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	6,037.78	
Academic support	5,767.91	
TOTAL STUDENT SUPP SVS		16,044.91
C PERKINS SPEC POP		
Professional	608.60	
Academic support	1,097.91	
Clerical f/t	1,293.12	
TOTAL C PERKINS SPEC		2,999.63

FUND	GROSS PAYROLL/JULY 2019	
ADULT ED		
Administrative	5,598.54	
Instructor p/t	6,323.60	
Academic support	3,561.38	
TOTAL ADULT ED		15,483.52
COLLEGE FOR KIDS		
Instructor p/t	1,650.00	
TOTAL COLLEGE FOR KIDS		1,650.00
SEC/STATE LITERACY		
Administrative	2,835.64	
TOTAL SEC/STATE LITERACY		2,835.64
WORKFORCE PREP GRANT		
Administrative	3,570.00	
Instructor p/t	1,200.00	
TOTAL WORKFORCE PREP GRANT		4,770.00
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	123.75	
TOTAL SM BUSN DEVEL		5,110.93
FOUNDATION		
Administrative	4,998.00	
Professional	4,377.50	
Clerical p/t	1,369.50	
TOTAL FOUNDATION		10,745.00
TOTAL REGULAR PAYROLL		762,943.63
TOTAL WORK STUDY		7,024.79
GRAND TOTAL PAYROLL		769,968.42

CASH DISBURSEMENT REGISTER FOR JULY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0313296	AmerenIP	07/02/2019	15,650.48
V0170068	02_7060_71500_5703000 1564012812 5/23-6/24/19.		15,650.48
0313297	Arnolds Office Supplies	07/02/2019	45.27
V0170077	01_8040_76100_5409000 SUPPLIES.		45.27
0313298	Bushue Background Screening	07/02/2019	216.00
V0170046	12_8060_89200_5302000 BACKGROUND SCREENINGS JUN.		216.00
0313299	Carle Clinic Association	07/02/2019	82.00
V0170047	01_8040_84800_5302000 #1336083 A HUNT.		75.00
V0170048	01_8040_84800_5302000 #697049009 A LIMON.		7.00
0313300	Caseys General Stores Inc	07/02/2019	44.71
V0170075	01_8040_76100_5401005 GAS BILL.		44.71
0313301	Comcast Cable	07/02/2019	136.85
V0170117	02_7090_72300_5309000 8771403080661578.		136.85
0313302	Comevo LLC	07/02/2019	2,680.00
V0170122	01_3010_31400_5406000 ONLINE ORIENTATION SUBSCR.		2,680.00
0313303	Constellation Newenergy	07/02/2019	10,005.62
V0170039	02_7060_71500_5701000 #BG-91996 MAY '19.		10,005.62
0313304	Constellation Newenergy	07/02/2019	35,002.41
V0170115	02_7060_71500_5703000 #7974630 5/23-6/24/19.		35,002.41
0313305	Council for Opportunity Educat	07/02/2019	3,250.00
V0170079	06_3020_33619_5406000 INSTITUTIONAL MEMBERSHIP. .. AND SUBSC		3,250.00
0313306	Danville Area Community Colleg	07/02/2019	300.00
V0170052	01_0000_00000_1104002 ESTABLISH CHANGE DRAWER-. CASHIER'S OF		300.00
0313307	Danville Paper & Supply Inc	07/02/2019	1,154.72
V0170044	02_7020_71200_5401004 SUPPLIES.		137.00
V0170090	06_1030_13924_5401002 P1900930 SUPPLIES.		308.86
V0170091	06_1030_13924_5401002 P1900930 SUPPLIES.		233.89
V0170092	06_1030_13924_5401002 P1900930 SUPPLIES.		171.64
V0170093	06_1030_13924_5401002 P1900930 SUPPLIES.		155.37
V0170094	06_1030_13924_5401002 P1900930 SUPPLIES.		125.18
V0170113	01_4010_16200_5401001 SUPPLIES.		22.78
0313308	Dr Stefanie Davis	07/02/2019	1,633.66
V0170043	01_1010_11400_5503001 TRAVEL REIMBURSEMENT. TYCA CONF PITTSB		1,633.66
0313309	Sheryl E. DeBose	07/02/2019	2,690.40
V0170078	06_4020_16600_5302000 OSHA 30 HR.		2,690.40

CASH DISBURSEMENT REGISTER FOR JULY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0313310	Ellucian Company LP		07/02/2019	257,511.00
V0170084	01_8080_86100_5404002	ANNUAL MAINT.		245,787.00
V0170085	01_8080_86100_5404002	ANNUAL MAINT.		9,303.00
V0170086	01_8080_86100_5404002	ANNUAL MAINT.		2,421.00
V0170087	01_8080_86100_5404002	ANNUAL MAINT.		21,505.00
V0170088	01_8080_86100_5404002	CREDIT.		21,505.00-
0313311	Elsevier		07/02/2019	104.00
V0170042	01_3090_33100_5309000	NURSING ENTRANCE EXAMS.		104.00
0313312	EMS Software LLC		07/02/2019	10,584.15
V0170095	01_8080_86100_5404002	ANNUAL SOFTWARE MAINT.		10,584.15
0313313	FE Moran Inc		07/02/2019	2,758.00
V0170097	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0170098	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0170099	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0170100	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0170101	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0170102	12_8060_89200_5304000	ALARM MAINT.		619.50
V0170103	05_6080_43100_5309000	BURG/ FIRE ALARM-AJC.		150.00
0313314	G4S Secure Solutions		07/02/2019	2,187.90
V0170069	12_8060_89200_5309000	SECURITY 6/17-6/23/19.		2,187.90
0313315	ICCTA		07/02/2019	4,226.00
V0170056	01_8060_89100_5406000	FIRST HALF FY20 DUES. 7/1/19-12/31/19.		4,226.00
0313316	IL Counties Risk Mgmt Trust		07/02/2019	131,213.00
V0170051	02_7090_71800_5607000	INSURANCE RENEWAL. PROP/ LIAB.		93,784.00
V0170051	12_8060_89200_5605000	INSURANCE RENEWAL. PROP/ LIAB.		37,429.00
0313317	Mickey's Linen & Towel Supply		07/02/2019	55.10
V0170118	01_1030_16550_5401002	#5452-00000 6/20/19.		55.10
0313318	Midwest Fiber Inc		07/02/2019	300.00
V0170108	02_7060_71500_5707000	RECYCLING.		300.00
0313319	Midwest Transit Equipment		07/02/2019	420.12
V0170073	01_8040_76100_5402000	SERVICE/ REPAIR A/C #C778. '17 FORD ST		420.12
0313320	Midwest Transit Equipment		07/02/2019	277.20
V0170072	01_8040_76100_5402000	SERVICE/ REPAIR A/C-C7785. '17 FORD ST		277.20
0313321	National Association of Workfo		07/02/2019	900.00
V0170057	05_6080_43100_5309000	ANNUAL MEMBERSHIP-WIB. 2019-20.		900.00
0313322	Mrs Carol L. Nichols		07/02/2019	146.62
V0170082	06_4040_81619_5409000	S4 SESSION LUNCH JUNE '19.		146.62

CASH DISBURSEMENT REGISTER FOR JULY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0313323	NJCAA Region 24 Women	07/02/2019	400.00
V0170054	01_3060_35800_5406000 REG 24 MMBSHP DUES-WOMENS.		400.00
0313324	NJCAA REGION XXIV MEN	07/02/2019	400.00
V0170055	01_3060_35800_5406000 REG 24 MMBRSHP DUES-MENS.		400.00
0313325	ONI Risk Partners	07/02/2019	17,500.00
V0170049	02_7090_71800_5607000 AGENCY FEE-ICRMT POLICY.		12,250.00
V0170049	12_8060_89200_5605000 AGENCY FEE-ICRMT POLICY.		5,250.00
0313326	ONI Risk Partners	07/02/2019	3,300.00
V0170050	12_8060_89200_5605000 BOND RENEWAL-D KNIGHT.		3,300.00
0313327	Pitney Bowes	07/02/2019	1,375.20
V0170070	01_8040_76100_5404003 METER DM475 MAIL MACHINE.		1,375.20
0313328	Pitney Bowes	07/02/2019	6,055.00
V0170071	01_8040_76100_5404003 FUNDS FOR MAIL MACHINE.		6,055.00
0313329	Project Lead the Way	07/02/2019	1,750.00
V0170058	01_1030_13530_5401002 PATHWAY-ENGIN/ PARTICIP F.		1,750.00
0313330	Shick Supply & Equipment Co	07/02/2019	4,433.11
V0170106	06_8060_89862_5401002 SUPPLIES.		3,969.45
V0170107	01_2030_22200_5401001 SUPPLIES.		463.66
0313331	Sparkle Clean Car Wash	07/02/2019	29.00
V0170110	01_8040_76100_5401005 F/S MINI 6/30/19.		13.50
V0170111	01_8040_76100_5401005 F/S MINI 6/30/19.		15.50
0313332	Springfield Electric	07/02/2019	451.14
V0170067	02_7010_71100_5401004 SUPPLIES.		451.14
0313333	Stericycle Inc	07/02/2019	145.00
V0170096	12_8060_89200_5309000 #1000303.		145.00
0313334	T Danville Mall LLC	07/02/2019	100.00
V0170104	02_7090_72300_5601000 RENT JULY '19.		75.00
V0170105	02_7090_72300_5707000 DUMPSTER FEE JULY '19.		25.00
0313335	Richard A. Thompson	07/02/2019	437.50
V0170059	02_7090_72400_5304000 MAINT/ LAWN-HOOP 6/2-6/30.		437.50
0313336	Universal Cheerleaders Associa	07/02/2019	1,300.00
V0170083	10_3060_35855_5409000 DEPOSIT-CAMP FEE.		1,300.00
0313337	Vermilion Development Corporat	07/02/2019	6,000.00

CASH DISBURSEMENT REGISTER FOR JULY, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0170120	05_6080_43100_5601000	RENT-407 FRANKLIN JULY.	6,000.00
0313338	Mrs Laura M. Williams		07/02/2019
V0170045	06_1060_15727_5401009	A/E OPEN HOUSE SUPPLIES.	26.43
0313339	Stephanie Yates		07/02/2019
V0170080	06_4020_16600_5404003	WORKKEYS TESTS-SHIPING.	33.78
V0170081	06_4020_16600_5401002	TRAINING SUPPLIES-KIK.	31.40
0313340	Financial Aid		07/03/2019
Various	*** Consolidating 11 Checks: 0313340 - 0313350		3,568.73
0313351	ACT		07/08/2019
V0170179	06_4020_16600_5401002	WORKKEYS.	760.00
0313352	AHW LLC		07/08/2019
V0170131	02_7030_71300_5404004	SUPPLIES.	72.62
0313353	Alliance Technology Group		07/08/2019
V0170139	06_8060_89862_5401002	42U RACK ENCLOSURE .. CABINET.	1,704.60
V0170139	06_8060_89862_5401002	DISCOUNT.	761.00-
V0170139	06_8060_89862_5401002	SHIPPING.	150.00
0313354	AmerenIP		07/08/2019
V0170177	02_7060_71500_5701000	8512579695 6/1-7/1/19.	2,016.93
0313355	Aqua Illinois		07/08/2019
V0170175	02_7060_71500_5704000	0011422530825472 FIRE. 5/28-6/27/19.	97.84
V0170176	02_7060_71500_5704000	0011604110841479 WATER. 05/30/19-6/28/	1,408.31
0313356	Arnolds Office Supplies		07/08/2019
V0170135	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. 407895.	105.00
V0170135	01_8040_89150_5401001	MAGENTA TONER CARTRIDGE. .. 407897.	165.00
V0170137	01_8040_84800_5401001	SUPPLIES.	42.64
V0170151	05_6030_45100_5401002	SUPPLIES.	368.22
V0170188	01_4020_16500_5401001	SUPPLIES.	82.49
0313357	Assessment Technologies Instit		07/08/2019
V0170159	01_1040_12400_5404002	ASSESSMENTS.	35,495.00
0313358	Big R Store		07/08/2019
V0170204	02_7010_71100_5404004	SUPPLIES.	35.97
V0170204	02_7030_71300_5404004	SUPPLIES.	41.97
V0170205	02_7010_71100_5404004	SUPPLIES.	36.90
V0170205	02_7030_71300_5404004	SUPPLIES.	43.05
V0170206	02_7010_71100_5404004	SUPPLIES.	5.07
V0170206	02_7030_71300_5404004	SUPPLIES.	5.91
0313359	BSA Inc		07/08/2019
V0170152	01_1030_16520_5304000	SERVICE/ REPAIR.	3,012.21

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DANVILLE AREA COMMUNITY COLLEGE

0313360	CDW Government Inc	07/08/2019	7,321.90
V0170123	06_4040_81619_5409000	STARTECH.COM FLAT SCREEN. .. TV WALL M	41.53
V0170123	06_4040_81619_5409000	BROTHER HL-L8360CDW. .. PRINTER-COLOR-	360.05
V0170140	06_8060_89862_5401002	CISCO 2960X-48LPD-L .. 48 PORT.	6,814.24
V0170140	06_8060_89862_5401002	EXPRESS SHIPPING.	123.17
V0170140	06_8060_89862_5401002	ADJUSTMENT.	17.09-
0313361	Commercial-News	07/08/2019	2,430.00
V0170192	01_8040_84800_5407000	#213955 DRI, EDU 6/2-19.	449.00
V0170193	01_8040_84800_5407000	#213955 CAR PLANN 6/2-19.	449.00
V0170194	01_8040_84800_5407000	#213955 BLDG SRVC 6/9-19.	449.00
V0170195	01_8040_84800_5407000	#213955 SONOGR INST 6/9-1.	374.00
V0170196	01_8040_84800_5407000	#213955 HLTH INFO 6/9-19.	449.00
V0170197	01_8040_84800_5407000	#213955 ADMIN ASST 6/30/1.	260.00
0313362	County Market	07/08/2019	2,172.30
V0170162	05_6030_45100_5401009	CDC 6/3/19.	317.55
V0170163	05_6030_45100_5401009	CDC 6/10/19.	375.30
V0170164	05_6030_45100_5401009	CDC 6/17/19.	351.69
V0170165	05_6030_45100_5401009	CDC 6/24/19.	336.12
V0170166	05_6030_45100_5401009	CDC 6/28/19.	16.13
V0170167	01_1030_16550_5401002	CUL ARTS 6/4/19.	57.23
V0170168	01_1030_16550_5401002	CUL ARTS 6/11/19.	111.25
V0170169	01_1030_16550_5401002	CUL ARTS 6/12/19.	134.04
V0170170	01_1030_16550_5401002	CUL ARTS 6/13/19.	24.71
V0170171	01_1030_16550_5401002	CUL ARTS 6/18/19.	46.28
V0170172	01_1030_16550_5401002	CUL ARTS 6/26/19.	72.58
V0170173	10_4010_16271_5309000	P1900968 FIRST GIG 6/27/1.	329.42
0313363	Courtesy	07/08/2019	195.00
V0170136	01_4010_16250_5606000	DR ED CAR LEASE.	195.00
0313364	Danville Paper & Supply Inc	07/08/2019	85.00
V0170128	02_7020_71200_5401004	SUPPLIES.	85.00
0313365	EBSCO	07/08/2019	13,758.00
V0170127	01_2010_21100_5406000	EBSCO DISCOVERY SERVICE. .. APPS-CURRI	13,758.00
0313366	Educause	07/08/2019	77.00
V0170130	01_2040_85100_5404002	DACC.EDU RENEWAL .. 7/31/19 - 7/31/20.	77.00
0313367	Employment Screening Services	07/08/2019	35.00
V0170178	01_1020_13235_5309000	EMPLOYMENT SCREENING-JUNE.	35.00
0313368	Mr Anthony E. Engel	07/08/2019	20.88
V0170155	05_6030_45100_5502002	MILEAGE 6/3-6/24/19.	20.88
0313369	FE Moran Inc	07/08/2019	232.00
V0170189	12_8060_89200_5304000	SERVICE/ REPAIR-CDC.	232.00
0313370	Franks House of Color	07/08/2019	366.68

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DANVILLE AREA COMMUNITY COLLEGE

V0170142	02_7010_71100_5401004	SUPPLIES.	16.99
V0170143	02_7010_71100_5401004	SUPPLIES.	172.30
V0170144	02_7010_71100_5401004	SUPPLIES.	38.24
V0170145	02_7010_71100_5401004	SUPPLIES.	33.98
V0170146	02_7010_71100_5401004	SUPPLIES.	51.98
V0170147	02_7010_71100_5401004	SUPPLIES.	53.19
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0313372	Scantron Corporation		07/08/2019
			864.00
V0170184	01_1010_12200_5304000	#00173506.	432.00
V0170185	01_1010_12100_5304000	#00060158.	432.00
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0313373	The Higher Learning Commission		07/08/2019
			5,650.20
V0170129	01_8060_89170_5406000	BASE DUES/FTE DUES/ADDN'L.	5,650.20
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0313374	Mr Douglas W. Hunter		07/08/2019
			403.94
V0170157	01_1030_13530_5503004	TRAVEL REIMBURSEMENT. PLTW TRAINING 6/	403.94
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0313375	Irwin Seating Co		07/08/2019
			650.00
V0170181	02_7010_71100_5304000	SERVICE/ REPAIR.	650.00
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0313376	J J Keller & Associates Inc		07/08/2019
			888.00
V0170153	01_1030_16520_5401005	TRANS SFTY MGMT.	888.00
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0313377	Kirby Risk		07/08/2019
			696.15
V0170201	02_7010_71100_5404004	SUPPLIES.	245.07
V0170202	02_7010_71100_5404004	SUPPLIES.	322.99
V0170203	02_7010_71100_5404004	SUPPLIES.	128.09
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0313378	Kirchner Bldg Centers		07/08/2019
			442.76
V0170182	02_7010_71100_5401004	SUPPLIES.	442.76
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0313379	KONE Inc		07/08/2019
			10,900.92
V0170190	02_7010_71100_5304000	MAINT CONTRACT FY20.	10,900.92
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0313380	Message Logix Inc		07/08/2019
			1,859.80
V0170125	12_8060_89200_5309000	CAMPUS ALERTS.	1,859.80
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0313381	Nelnet		07/08/2019
			1,000.00
V0170180	01_8060_89100_5404002	50% PYMT PAST DUE BAL PLA.	1,000.00
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0313382	Office of Secretary of State		07/08/2019
			5.00
V0170158	01_4010_16250_5401009	DR ED STUDENT (1).	5.00
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0313383	Proquest LLC		07/08/2019
			939.95
V0170154	01_2010_21100_5406000	ONLINE SUBSCRIPTION FY20.	939.95
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0313384	Rogers Supply Co		07/08/2019
			90.40
V0170183	02_7010_71100_5404004	SUPPLIES.	90.40
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0313385	Santander		07/08/2019
			4,110.00

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DANVILLE AREA COMMUNITY COLLEGE

V0170148	01_8040_76100_5606000	004-0003618-000 #34/36.	886.00
V0170149	01_8040_76100_5606000	004-0004249-000 #22/36.	1,612.00
V0170150	01_8040_76100_5606000	004-0004255-000 #19/36.	1,612.00
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0313386	Scantron Corporation	07/08/2019	864.00
V0170186	01_1010_11800_5304000	#00184523.	432.00
V0170187	01_1020_13230_5304000	#00259633.	432.00
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0313387	Stallings Ford	07/08/2019	33.00
V0170134	02_7010_71100_5401005	'95 1 TON SAFETY INSPECTI.	33.00
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0313388	Terminix Company	07/08/2019	238.00
V0170124	02_7010_71100_5304000	PEST CONTROL.	238.00
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0313389	VISA	07/08/2019	555.75
V0170126	01_8010_88200_5502002	D KIETZMANN EXPENSES.	199.00
V0170126	06_1090_89655_5401002	D KIETZMANN EXPENSES.	356.75
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0313390	VISA	07/08/2019	1,514.08
V0170156	01_1030_13530_5503004	T CUMMINGS EXPENSES.	1,045.98
V0170156	06_7080_78633_5409000	T CUMMINGS EXPENSES.	468.10
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0313391	VISA	07/08/2019	1,118.02
V0170191	01_8040_84800_5309000	J CRANMORE EXPENSES.	53.55
V0170191	01_8040_84800_5407000	J CRANMORE EXPENSES.	795.00
V0170191	01_8040_84800_5503002	J CRANMORE EXPENSES.	269.47
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0313392	Wells Fargo Vendor Fin Serv	07/08/2019	6,422.46
V0170200	01_8040_76200_5304000	#9683858-001 COPIERS. 6/21-7/20/19.	4,320.00
V0170200	01_8040_76200_5606000	#9683858-001 COPIERS. 6/21-7/20/19.	2,102.46
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0313393	Xerox Corporation	07/08/2019	10.14
V0170198	01_8010_82800_5304000	#C7X-237058	10.14
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0313394	AIRGAS USA LLC	07/10/2019	26.10
V0170271	01_1030_13520_5401002	SUPPLIES.	26.10
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0313395	Aramark Uniform Service	07/10/2019	148.19
V0170234	02_7020_71200_5309000	UNIFORMS-BSA 7/5/19.	94.76
V0170235	02_7010_71100_5309000	UNIFORMS-MAINT 7/5/19.	53.43
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0313396	Berrys Garden Center Inc	07/10/2019	50.00
V0170242	01_8040_84800_5509000	PLANTER-LARRY TURNER.	50.00
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0313397	BSA Inc	07/10/2019	706.82
V0170270	01_1030_16520_5304000	SERVICE/ REPAIR.	706.82
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0313398	Call One	07/10/2019	2,657.87
V0170258	02_7060_71500_5705000	1212458-1134301 7/15-8/14.	2,657.87

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DANVILLE AREA COMMUNITY COLLEGE

0313399	Lientz Publishing Co		07/10/2019	45.00
V0170208	01_8030_83100_5407000	G-T/ R-F INFO MTGS AD.		45.00
0313400	City of Danville		07/10/2019	1,760.00
V0170207	12_8060_89200_5309000	SECURITY 6/19-6/28/19.		1,760.00
0313401	Commercial-News		07/10/2019	8,762.00
V0170212	01_8030_83100_5407000	#214261 GRAD MAGAZINE.		7,600.00
V0170213	01_8030_83100_5407000	#214261 JUNE ILLIANA MAG.		430.00
V0170214	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/22.		72.75
V0170215	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/23.		72.75
V0170216	01_8030_83100_5407000	#214261 VOL TUT-WEB IMPRE.		150.00
V0170217	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/25.		72.75
V0170218	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/26.		72.75
V0170219	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/27.		72.75
V0170220	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/28.		72.75
V0170221	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/29.		72.75
V0170222	01_8030_83100_5407000	#214261 VOL TUT TRNG 6/30.		72.75
0313402	COPS		07/10/2019	39.22
V0170268	05_6080_43100_5309000	SHREDDING-JUNE '19.		39.22
0313403	DACC Foundation		07/10/2019	50.00
V0170259	01_8040_84800_5409000	MEMORIAL GIFT-SUDHOLT/BET.		50.00
0313404	Depke Welding Supplies		07/10/2019	7,816.22
V0170225	06_1090_18650_5401013	10" X 1-1/2" VITRIFIED .. BENCH WHEEL-		89.52
V0170227	06_1090_18650_5401013	REMOTE PENDANT. .. #THD 73460.		242.30
V0170227	06_1090_18650_5401013	HIGH SPEED CUTTING. .. MACHINE - #VIC		3,460.40
V0170227	06_1090_18650_5401013	CUTMASTER 152 20'. .. #THD 1-1730-2.		3,115.80
V0170227	06_1090_18650_5401013	TRACK (6 FT LONG). .. #VIC 0212-0005.		415.80
V0170227	06_1090_18650_5401013	PLASMA TORCH W/LEAD 25'. .. #THD 75215		492.40
0313405	Miss Sadie L. Edwards		07/10/2019	800.00
V0170243	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0313406	FE Moran Inc		07/10/2019	348.00
V0170253	12_8060_89200_5304000	SERVICE/ REPAIR-CDC.		348.00
0313407	Follett Higher Education Group		07/10/2019	15,319.77
V0170260	06_3020_33619_5401002	#912 5/1-5/31/19.		545.25
V0170261	06_3020_33619_5401002	#912 6/1-6/30/19.		118.50
V0170262	01_0000_00000_2301000	#1014 5/1-5/31/19.		398.00
V0170263	01_0000_00000_2301000	#1015 5/1-5/31/19.		57.86
V0170264	01_0000_00000_2301000	#1013 6/1-6/30/19.		1,873.46
V0170265	01_0000_00000_2301000	#1014 6/1-6/30/19.		2,094.15
V0170266	01_0000_00000_2301000	#1015 6/1-6/30/19.		208.09
V0170267	01_0000_00000_2301000	#2019SU 6/1-6/30/19.		10,024.46
0313408	G4S Secure Solutions		07/10/2019	2,142.00
V0170199	12_8060_89200_5309000	SECURITY 6/24-6/30/19.		2,142.00

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DANVILLE AREA COMMUNITY COLLEGE

0313409	Gaumard		07/10/2019	23,159.00
V0170254	06_1090_89655_5806000	SUSIE MEDIUM SKIN TONE. .. ADULT SIMUL		13,995.00
V0170254	06_1090_89655_5806000	BEDSIDE VIRTUAL MONITOR. .. ACC. FOR S		2,095.00
V0170254	06_1090_89655_5806000	GAUMARD CARES BRONZE 3 YR. .. SERVICE		3,795.00
V0170254	06_1090_89655_5806000	ONE DAY TRAINING SVC AND. .. INSTALLAT		2,500.00
V0170254	06_1090_89655_5806000	ESTIMATED SHIPPING.		774.00
0313410	Gordon Food Services		07/10/2019	981.61
V0170284	05_6030_45100_5401009	SUPPLIES.		419.45
V0170285	05_6030_45100_5401009	SUPPLIES.		562.16
0313411	Grainger Industrial		07/10/2019	409.52
V0170245	02_7010_71100_5401004	SUPPLIES.		409.52
0313412	Tom Grey		07/10/2019	2,490.10
V0170251	06_4020_16600_5302000	KIK 24 HR HAZMAT.		2,490.10
0313413	Kathy Hunter		07/10/2019	71.13
V0170231	01_1020_13240_5401002	WEB SERVICES.		71.13
0313414	Indiana Association for Colleg		07/10/2019	110.00
V0170283	01_3010_31200_5406000	IACAC MEMBERSHIP.		110.00
0313415	Ms Janet M. Ingargiola		07/10/2019	1,895.00
V0170238	01_3040_34100_5503002	TRAVEL REIMBURSEMENT. NASFAA CONF 6/23		1,895.00
0313416	Kirchner Bldg Centers		07/10/2019	129.54
V0170256	02_7010_71100_5401004	SUPPLIES.		8.01
V0170257	02_7010_71100_5401004	SUPPLIES.		121.53
0313417	KONE Inc		07/10/2019	2,062.00
V0170252	02_7010_71100_5304000	PROVIDE HOISTWAY ACCESS.		2,062.00
0313418	Kurland Steel Company		07/10/2019	885.00
V0170229	06_1090_18626_5401002	HR SHEET- 10GA 60X120.		885.00
0313419	Cindy Stumph		07/10/2019	134.80
V0170244	10_3060_35325_5401009	TROPHY FOR THE GOLF .. OUTING.		134.80
0313420	Ms Jamie R. Moreland		07/10/2019	388.60
V0170230	01_1040_12412_5502011	MILEAGE/CLINICALS-JUNE.		388.60
0313421	Motion Industries Inc		07/10/2019	65.99
V0170233	02_7010_71100_5404004	SUPPLIES.		65.99
0313422	News-Gazette		07/10/2019	1,698.07
V0170211	01_8030_83100_5407000	#37735 GRADS INSERT.		500.00
V0170246	01_8060_89100_5407000	#6171 INVIT TO BID 6/13/1.		56.67

CASH DISBURSEMENT REGISTER FOR JULY, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0170247	01_8040_84800_5407000	#6171 DIR EDUC PRO 6/9/19.	274.12
V0170248	01_8040_84800_5407000	#6171 BUILD SRV 6/16/19.	264.88
V0170249	01_8040_84800_5407000	#6171 F-T INSTR 6/16/19.	363.44
V0170250	01_8040_84800_5407000	#6171 ADMIN ASST 6/30/19.	238.96
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0313423	Packagingsupplies.Com	07/10/2019	551.44
V0170240	05_6030_45100_5401002	24 X 30-50LB BUNDLES. .. NEWSPRINT SHE	394.20
V0170240	05_6030_45100_5401002	SHIPPING.	92.00
V0170240	05_6030_45100_5401002	ADJUSTMENT-SHIPPING.	65.24
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0313424	Rogers Supply Co	07/10/2019	357.57
V0170255	02_7010_71100_5404004	SUPPLIES.	357.57
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0313425	Rush Enterprises & Affiliates	07/10/2019	2,253.00
V0170269	01_1030_16520_5606000	#51793 7/1-7/31/19.	2,253.00
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0313426	Vermilion Development Corporat	07/10/2019	555.91
V0170241	05_6080_43100_5709000	REIMBURSE UTILITIES-JUNE.	555.91
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0313427	VISA	07/10/2019	1,905.44
V0170232	01_8030_83100_5402000	L CONKLIN EXPENSES.	1,086.53
V0170232	01_8030_83100_5407000	L CONKLIN EXPENSES.	88.70
V0170232	01_8030_83100_5609000	L CONKLIN EXPENSES.	730.21
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0313428	VISA	07/10/2019	2,330.33
V0170236	01_8010_88100_5502002	K THURMAN EXPENSES.	109.89
V0170236	01_8050_88800_5501000	K THURMAN EXPENSES.	95.55
V0170236	01_8050_88800_5502002	K THURMAN EXPENSES.	461.76
V0170236	01_8060_89100_5409000	K THURMAN EXPENSES.	553.35
V0170236	01_8060_89100_5502002	K THURMAN EXPENSES.	219.78
V0170236	01_8060_89100_5502004	K THURMAN EXPENSES.	178.00
V0170236	01_8060_89100_5502005	K THURMAN EXPENSES.	445.00
V0170236	01_8060_89100_5502006	K THURMAN EXPENSES.	267.00
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0313429	VISA	07/10/2019	255.62
V0170272	01_1040_15200_5309000	L WILLIAMS EXPENSES.	146.62
V0170272	01_1060_15100_5401002	L WILLIAMS EXPENSES.	102.00
V0170272	06_1060_15700_5401002	L WILLIAMS EXPENSES.	7.00
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0313430	WHPO Radio	07/10/2019	300.00
V0170210	01_8030_83100_5407000	REGISTRATION ADS.	300.00
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0313431	WITY	07/10/2019	244.00
V0170209	01_8030_83100_5407000	JUNE 2019 ADS.	244.00
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0313432	Amazon/GE Money Bank	07/16/2019	74.92
V0170289	01_1040_12400_5401002	CONCORIDA SUPPLY .. CANDLELIGHT SERVIC	34.99
V0170289	01_1040_12400_5401002	CHURCH SERVICE MEMORIAL. .. VIGAL WHIT	17.99
V0170290	01_1010_12300_5401002	3" SELF CLOSURE ACE WRAPS. ... PACK OF	15.95
V0170290	01_1010_12300_5401002	SHIPPING.	5.99
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0313433	AmerenIP	07/16/2019	146.13

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DANVILLE AREA COMMUNITY COLLEGE

V0170312	02_7090_72300_5703000	7319335012	6/6-7/8/19.	146.13
0313434	AmerenIP		07/16/2019	45.62
V0170338	05_6080_43100_5709000	1287109020	6/6-7/8/19.	45.62
0313435	Aramark Uniform Service		07/16/2019	148.19
V0170308	02_7020_71200_5309000	UNIFORMS-BSA	7/12/19.	94.76
V0170309	02_7010_71100_5309000	UNIFORMS-MAINT	7/12/19.	53.43
0313436	Arnolds Office Supplies		07/16/2019	366.87
V0170303	01_8040_89150_5401001	XSTAMPER CUSTOM SELF-INK. . .	ITEM #: X	21.21
V0170305	06_4040_81619_5401001	SUPPLIES.		96.28
V0170310	01_8020_82100_5401001	SUPPLIES.		249.38
0313437	ASCENDIUM		07/16/2019	1,163.00
V0170292	01_3040_34100_5404002	COHORT CATALYST	1/14/19.	456.50
V0170293	01_3040_34100_5404002	COHORT CATALYST	5/15/19.	423.00
V0170294	01_3040_34100_5404002	COHORT CATALYST	6/14/19.	283.50
0313438	BAG TAGS INC		07/16/2019	410.45
V0170321	10_3060_35325_5401009	OUTING BAG TAGS WITH. . .	CUSTOMIZATION	318.40
V0170321	10_3060_35325_5401009	PLASTIC LOOP.		8.00
V0170321	10_3060_35325_5401009	JOB SETUP.		60.00
V0170321	10_3060_35325_5401009	ADJUSTMENT-SHIPPING.		24.05
0313439	Ms Carla M. Boyd		07/16/2019	23.32
V0170319	01_3080_38800_5502002	TRAVEL-CC DIVERSITY CONS	6/25/19.	23.32
0313440	Ms Carla M. Boyd		07/16/2019	15.31
V0170320	01_8040_89180_5502002	TRAVEL-GEO'TOWN/ RIIDGEFA.	7/9/19.	15.31
0313441	Call One		07/16/2019	335.00
V0170341	05_6080_43100_5709000	12135951137375	7/15-8/14/.	335.00
0313442	Car-X		07/16/2019	41.68
V0170295	01_8040_76100_5401005	SERVICE/ '16 FORD-M210291.		41.68
0313443	City of Hoopeston		07/16/2019	90.10
V0170315	02_7090_72400_5704000	164630-01	6/6-7/5/19.	90.10
0313444	County Market		07/16/2019	92.89
V0170291	10_4010_16271_5309000	P1900968 COOKIES-C4K.	6/20/19.	92.89
0313445	DACC Classified Staff Associat		07/16/2019	753.30
V0170331	01_0000_00000_2109020	CL STF U DUES P/R	7/15/19.	753.30
0313446	DACC Foundation		07/16/2019	503.20
V0170323	01_0000_00000_2109011	P/R DEDUCTIONS	7/15/19.	503.20
0313447	DACEA		07/16/2019	1,844.14

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DANVILLE AREA COMMUNITY COLLEGE

V0170330	01_0000_00000_2109020	FAC U DUES P/R 7/15/19.		1,844.14
0313448	Engineerica Systems Inc		07/16/2019	3,700.00
V0170314	06_3020_33619_5404002	ACCUTRACK 219 SINGLE .. CENTER LICENSE		3,700.00
0313449	G4S Secure Solutions		07/16/2019	2,169.79
V0170311	12_8060_89200_5309000	SECURITY 7/1-7/7/19.		2,169.79
0313450	Illini FS		07/16/2019	712.76
V0170306	01_1030_16520_5401005	DIESELEX 7/9/19.		712.76
0313451	Illinois State Fire Marshal		07/16/2019	450.00
V0170302	02_7010_71100_5304000	ELEVATOR INSPECTIONS.		450.00
0313452	Industrial Supply		07/16/2019	34.80
V0170307	02_7010_71100_5404004	SUPPLIES.		34.80
0313453	MG TRUST COMPANY LLC		07/16/2019	4,908.34
V0170333	01_0000_00000_2104000	TPA 000207 JUNE '19.		4,908.34
0313454	Midland Paper		07/16/2019	1,788.89
V0170304	01_8040_76200_5401009	#2986 - COUGAR DIGITAL -. .. 80# COVER		943.00
V0170304	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		9.47-
V0170322	01_8040_76200_5401009	#81196-EARTH CHOICE -. .. 20# TEXT- 8		216.00
V0170322	01_8040_76200_5401009	#81199-EARTH CHOICE - .. 20# TEXT - 8		216.00
V0170322	01_8040_76200_5401009	#81197 - EARTH CHOICE .. 20# TEXT - 8		216.00
V0170322	01_8040_76200_5401009	#81202 - EARTH CHOICE. .. 20# TEXT - 8		216.00
V0170322	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		8.64-
0313455	NewWave Communications		07/16/2019	139.61
V0170334	02_7090_72400_5309000	#127446250.		139.61
0313456	NJCAA		07/16/2019	111.00
V0170343	10_3060_35835_5509000	TOURN TRAVEL COSTS 4/1/19.		111.00
0313457	Pioneer Credit Recovery Inc		07/16/2019	421.86
V0170332	01_0000_00000_2109030	#7635 P/R 7/15/19.		421.86
0313458	Sailfin Pet Shop		07/16/2019	8.00
V0170337	01_4040_12201_5409000	SUPPLIES.		8.00
0313459	Stericycle Inc		07/16/2019	145.00
V0170342	12_8060_89200_5309000	#1000303.		145.00
0313460	Terminix Company		07/16/2019	70.00
V0170336	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0313461	Tricia Teague		07/16/2019	699.00
V0170318	06_4040_81619_5302000	CONSULT 6/3-6/30/19.		699.00

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0313462	Vermilion County Treasurer	07/16/2019	1,953.19
V0170317	05_6080_43100_5309000 WIB ADMIN ASST SAL-JUNE.		1,953.19
0313463	VISA	07/16/2019	511.52
V0170296	01_3060_35100_5504000 D GOUARD MBB EXPENSES.		351.27
V0170296	10_3060_35305_5502003 D GOUARD MBB EXPENSES.		160.25
0313464	VISA	07/16/2019	98.29
V0170297	01_3060_35160_5504000 M CERVANTES SB EXPENSES.		98.29
0313465	VISA	07/16/2019	1,012.39
V0170298	01_3060_35150_5504000 T BUNTON EXPENSES.		92.90
V0170298	10_3060_35325_5401009 T BUNTON EXPENSES.		128.46
V0170298	10_3060_35701_5401009 T BUNTON EXPENSES.		791.03
0313466	VISA	07/16/2019	2,146.80
V0170299	10_3060_35325_5401009 T BUNTON GOLF EXPENSES.		2,146.80
0313468	VISA	07/16/2019	1,194.04
V0170301	01_3090_33100_5401002 S EHMEN EXPENSES.		10.00
V0170301	06_3020_33650_5401002 S EHMEN EXPENSES.		1,184.04
0313469	Xerox Corporation	07/16/2019	365.00
V0170335	06_1090_13922_5304000 LEASE PYMT 6/30-7/29/19.		115.00
V0170335	06_1090_13922_5602000 LEASE PYMT 6/30-7/29/19.		250.00
0313470	Arnolds Office Supplies	07/18/2019	482.22
V0170403	06_4020_58800_5401001 LORELL LATERAL FILE. .. CABINET-LLR605		482.22
0313471	AT&T Mobility	07/18/2019	66.03
V0170282	06_4020_58800_5705000 827306294 6/26-7/26/19.		66.03
0313472	Sarah E. Brown	07/18/2019	82.40
V0170062	06_4030_51192_5902059 NURSING ITEMS REIMBURSEME.		82.40
0313473	Danville Mass Transit	07/18/2019	36.00
V0170063	06_4020_54094_5902064 BUS TICKETS-S BRIGGINS JR.		36.00
0313474	First Institute Training & Mgm	07/18/2019	49,180.68
V0170273	06_4030_52194_5309050 CONTRACT PAYMENT.		12,725.76
V0170273	06_4030_52194_5902051 CONTRACT PAYMENT.		36,454.92
0313475	Ms Tabitha K. Ford	07/18/2019	360.00
V0170274	06_4030_51192_5902054 CHILDCARE JUNE '19.		360.00
0313476	Ms Penny S. Galloway	07/18/2019	260.00
V0170277	06_4030_51192_5902055 MILEAGE JUNE '19.		260.00

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0313477	Lincoln Land Community College	07/18/2019	905.00
V0170407	06_4030_51192_5902051 SU19 TUITION-M STINGLEY.		905.00
0313478	Mr Jeremy D. Olson	07/18/2019	181.00
V0170065	06_4030_51192_5902059 REQUIRED CALCULATOR.		96.00
V0170279	06_4030_51192_5902055 MILEAGE JUNE '19.		85.00
0313479	Polyclinic Medical Equipment	07/18/2019	369.50
V0170060	06_4030_51192_5902059 SHOES - VELOCITY WHITE. .. SZ 9.		84.50
V0170060	06_4030_51192_5902059 SOCKS - NURSEMATES. .. COMPR. 883782.		10.00
V0170061	06_4030_51192_5902059 STETHOSCOPE - LITTMAN. .. CLASSIC III		112.00
V0170061	06_4030_51192_5902059 PEN LIGHT - LED - SILVER.		8.50
V0170061	06_4030_51192_5902059 BANDAGE SCISSORS - #51.		6.00
V0170061	06_4030_51192_5902059 HEMOSTAT - #501.		6.00
V0170061	06_4030_51192_5902059 BLOOD PRESSURE CUFF - .. S82 BLK.		30.50
V0170061	06_4030_51192_5902059 WATCH - 932400 WHITE.		28.50
V0170404	06_4030_51192_5902059 P1900998 B WRIGHT.		83.50
0313480	Mr Scott M. Poyner	07/18/2019	612.00
V0170410	06_4020_55132_5902051 BOOK REIMBURSEMENT/SU.		612.00
0313481	Mrs Mary E. Ray	07/18/2019	165.00
V0170411	06_4020_55132_5902051 BOOK REIMBURSEMENT/SU.		165.00
0313482	SIUC	07/18/2019	3,567.65
V0170408	06_4020_55132_5902051 #856223757 S POYNER.		3,567.65
0313483	SIUC	07/18/2019	4,729.20
V0170409	06_4020_55132_5902051 #856223757 S POYNER.		4,729.20
0313484	Miss Erika Solis	07/18/2019	165.00
V0170278	06_4030_51192_5902055 MILEAGE JUNE '19.		165.00
0313485	Miss Melinda S. Stingley	07/18/2019	485.00
V0170275	06_4030_51192_5902054 CHILDCARE JUNE '19.		165.00
V0170280	06_4030_51192_5902055 MILEAGE JUNE '19.		320.00
0313486	Thomas Consulting Group	07/18/2019	2,225.00
V0170405	06_4080_58810_5302000 CONTRACTUAL SRVCS 7/15/19.		2,225.00
0313487	Thyssenkrupp Presta, LLC	07/18/2019	3,879.98
V0170406	06_4020_54094_5902064 WAGE REIMBURSE-JENNY ROY.		3,879.98
0313488	Towne Machine & Tool Company	07/18/2019	10,000.00
V0170066	06_4020_53192_5902066 SIEMENS LEV1-2/PROJ #3649.		10,000.00
0313489	VISA	07/18/2019	731.00
V0170281	06_4020_53192_5902059 J JETT EXPENSES.		298.00
V0170281	06_4030_51192_5902059 J JETT EXPENSES.		433.00

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DANVILLE AREA COMMUNITY COLLEGE

0313490	Ms Amanda M. Welker	07/18/2019	210.00
V0170276	06_4030_51192_5902054	CHILDCARE JUNE '19.	210.00
0313491	Miss Breana M. Wright	07/18/2019	110.00
V0170412	06_4030_51192_5902055	MILEAGE REIMBURSEMENT-JUN.	110.00
0313492	Miss Roxanna Zamarripa	07/18/2019	135.00
V0170413	06_4020_53192_5902055	MILEAGE REIMBURSEMENT-JUN.	135.00
0313493	Financial Aid	07/18/2019	10,231.50
Various	*** Consolidating 17 Checks: 0313493 - 0313509		10,231.50
0313510	Ms Suzanna Aguirre	07/18/2019	66.70
V0170389	01_1010_12800_5503005	MILEAGE REIMBURSEMENT. SUICIDE PREV TR	66.70
0313511	Alliance Technology Group	07/18/2019	12,793.00
V0170380	06_0000_89862_2400000	P1900990.	12,793.00
0313512	Amazon/GE Money Bank	07/18/2019	2,165.22
V0170348	01_1040_15200_5401002	BISON LIFE SAFETY .. GLASSES (BOX OF 1	25.78
V0170350	01_1040_15200_5401002	HEALTHSTAR GRADUATED .. TRIANGULAR .	11.99
V0170350	01_1040_15200_5401002	IBNOTUIY 4PCS MEDICAL. .. RESTRAINTS.	14.98
V0170350	01_1040_15200_5401002	EVERONE ISOLATION GOWNS. .. CASE OF 50	67.76
V0170350	01_1040_15200_5401002	LYNX ULTRA SOFT FOAM EAR .. PLUGS - 20	62.50
V0170350	01_1040_15200_5401002	DIXIE EMS 5 CUFF BP. .. ANEROID KIT SY	149.85
V0170351	01_3020_37100_5401001	CLEAR HANGING FOLDER TABS. .. 100/PACK	14.99
V0170351	01_3020_37100_5401001	TOUCH BROTHER DK-1203. .. WHITE LABELS	7.90
V0170351	01_3020_37100_5401001	SHIPPING.	5.99
V0170352	01_3020_37100_5401001	RICOH CYAN 407896.	162.81
V0170352	01_3020_37100_5401001	RICOH MAGENTA 407897.	136.17
V0170353	01_3020_37100_5401001	RICOH BLACK TONER 407895.	95.06
V0170353	01_3020_37100_5401001	SHIPPING.	4.62
V0170353	01_3020_37100_5401001	ADJUSTMENT-SHIPPING.	1.33
V0170354	01_3020_37100_5401001	RICOH YELLOW 407898.	130.64
V0170354	01_3020_37100_5401001	SHIPPING.	10.79
V0170354	01_3020_37100_5401001	ADJUSTMENT-SHIPPING.	1.33-
V0170360	06_0000_15700_2400000	P1901013.	180.99
V0170361	06_0000_15700_2400000	P1901013.	232.81
V0170363	06_1060_15700_5401002	P1900982.	80.79
V0170364	06_1060_15700_5401002	P1900982.	47.88
V0170365	06_1060_15700_5401002	P1900982.	56.96
V0170374	01_1030_13530_5401002	SHIPMENT #1. .. LEAD THE WAY. .. SEE A	49.58
V0170375	01_1030_13530_5401002	SHIPMENT #2	20.97
V0170375	01_1030_13800_5401001	1/2" EZ-STICK VINYL LTRS.	7.42
V0170376	01_1030_13800_5401001	SHIPPING.	5.99
V0170378	06_0000_18650_2400000	P1900988.	580.00
0313514	AmerenIP	07/18/2019	159.85
V0170366	02_7060_71500_5703000	7268255534 6/12-7/12/19.	159.85
0313515	Arnolds Office Supplies	07/18/2019	441.90
V0170385	06_4020_16600_5401002	SUPPLIES.	87.44
V0170414	01_8040_76100_5409000	SUPPLIES.	228.46

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V0170416	01_8040_84800_5401001	SUPPLIES.		126.00
0313516	Miss Alyssa R. Bartlow		07/18/2019	66.03
V0170392	10_3060_12415_5409000	ARRT REVIEW BOOK.		66.03
0313517	Benefit Planning Consultants I		07/18/2019	214.65
V0170415	01_8060_89100_5201001	HRA/ COBRA		214.65
0313518	Miss Kylie V. Campbell		07/18/2019	201.25
V0170393	10_3060_12415_5409000	ARRT TEST.		201.25
0313519	Caseys General Stores Inc		07/18/2019	692.06
V0170397	01_8040_76100_5401005	GAS CHARGES-JUNE '19.		692.06
0313520	CCB Credit Services Inc		07/18/2019	393.00
V0170388	01_8060_89100_5904000	COLLECTION COMMISSION.		393.00
0313521	CDW Government Inc		07/18/2019	72.75
V0170368	02_7060_71500_5705000	REPLACEMENT UPS FOR CALL. .. ONE VIOP		72.75
0313522	Central Illinois X-Ray		07/18/2019	134.23
V0170381	01_1040_12410_5304000	SUPPLIES.		134.23
0313523	Comcast of Illinois		07/18/2019	186.85
V0170344	01_1020_13240_5401002	8771403080232560.		186.85
0313524	Custom Care Dry Cleaners		07/18/2019	100.00
V0170345	02_7020_71200_5304000	MOP HEADS 7/16/19.		100.00
0313525	Danville Paper & Supply Inc		07/18/2019	1,635.31
V0170383	02_7020_71200_5401004	SUPPLIES.		756.01
V0170384	02_7020_71200_5401004	SUPPLIES.		879.30
0313526	Depke Welding Supplies		07/18/2019	196.91
V0170367	01_1030_13520_5401002	SUPPLIES.		196.91
0313527	Grainger Industrial		07/18/2019	65.92
V0170371	02_7010_71100_5401004	SUPPLIES.		65.92
0313528	GULFCOAST ULTRASOUND INSTITUTE		07/18/2019	406.95
V0170379	06_0000_18650_2400000	P1900999.		406.95
0313529	Health Alliance Medical Plans		07/18/2019	180,994.00
V0170400	01_0000_00000_2105000	JULY HEALTH INSURANCE.		180,994.00
0313530	Landauer, Inc.		07/18/2019	1,027.90
V0170382	12_8060_89200_5309000	SUPPLIES.		1,027.90

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0313531	MasterGraphics Inc		07/18/2019	2,425.00
V0170396	02_7080_78800_5404002	BUILDING DESIGN SUITE .. STANDARD SING		2,425.00
0313532	Cindy Stumph		07/18/2019	111.00
V0170387	12_8060_89200_5409000	NAME BADGES.		111.00
0313533	Midland Paper		07/18/2019	18,480.00
V0170386	01_8040_76100_5409000	WHITE BOND COPY PAPER .. 8 1.2 X 11. .		8,000.00
V0170386	01_8040_76200_5401009	WHITE BOND COPY PAPER .. 8 1.2 X 11. .		10,480.00
0313534	Ms Sara A. Morgeson		07/18/2019	250.00
V0170390	10_3060_12415_5409000	AART TEST/BOOK/PHOTO.		250.00
0313535	PRINCIPAL LIFE INSURANCE CO		07/18/2019	15,102.92
V0170399	01_0000_00000_2105001	JULY DENTAL/ LIFE INSURAN.		7,036.21
V0170399	01_0000_00000_2105003	JULY DENTAL/ LIFE INSURAN.		8,066.71
0313536	Project Lead the Way		07/18/2019	769.50
V0170395	01_1030_13530_5401002	DURABLE SUPPLIES FOR .. PLTW CLASS IN		769.50
V0170395	01_1030_13530_5401002	ESTIMATED SHIPPING.		20.00
V0170395	01_1030_13530_5401002	ADJUSTMENT-SHIPPING.		20.00-
0313537	Quill Corp		07/18/2019	327.80
V0170372	01_1030_13800_5401001	HONEYWELL KEY LOCKBOX. .. 901-20003590		28.79
V0170373	01_1030_13800_5401001	SCOTCH MOUNTING SQUARES. .. 901-111Q.		3.69
V0170373	01_1030_13800_5401001	BROTHER TZE 1/2" TAPE. .. 901-TZE2312P		36.99
V0170373	01_1030_13800_5401001	RICOH SPC310A MAGENTA. .. TONER-901-10		118.99
V0170373	01_1030_13800_5401001	RICOH SPC310A YELLOW. .. TONER - 901-1		118.99
V0170373	01_1030_13800_5401001	FOLGERS COFFEE. .. 901-2802493.		12.99
V0170373	01_1030_13800_5401001	COFFEE MATE CREAMER. .. 901-30212Q.		6.39
V0170373	01_1030_13800_5401001	STEVIA SWEETNER. .. 901-50208.		15.99
V0170373	01_1030_13800_5401001	ADJUSTMENT.		15.02-
0313538	Stallings Ford		07/18/2019	33.00
V0170355	01_4010_16250_5401002	DR ED CAR INSPECTION. 6 MO.		33.00
0313539	Mrs Randie L. Stonebraker		07/18/2019	200.00
V0170391	10_3060_12415_5409000	ARRT TEST.		200.00
0313540	Thomas Consulting Group		07/18/2019	375.00
V0170402	01_1060_15100_5302000	CONTRACTUAL SRVCS 7/15/19.		375.00
0313541	VISA		07/18/2019	928.79
V0170357	01_1010_12200_5401001	K STURGEON EXPENSES.		132.79
V0170357	01_1010_12800_5502004	K STURGEON EXPENSES.		299.00
V0170357	01_1010_12800_5502005	K STURGEON EXPENSES.		199.00
V0170357	01_1010_12800_5502006	K STURGEON EXPENSES.		149.00
V0170357	01_1040_12400_5502006	K STURGEON EXPENSES.		149.00
0313542	VISA		07/18/2019	2,720.52

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V0170362	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,400.52
V0170362	10_4010_16271_5309000	L HENSGEN EXPENSES.		700.00
V0170362	10_4010_16271_5401002	L HENSGEN EXPENSES.		620.00
0313543	VSP of Illinois NFP		07/18/2019	2,645.53
V0170398	01_0000_00000_2105002	JULY VISION INSURANCE.		2,645.53
0313544	4IMPRINT		07/23/2019	733.24
V0170447	06_4020_16600_5401002	TRAVEL TUMBLERS WITH. .. FLEX-N-GATE.		466.00
V0170447	06_4020_16600_5401002	ADDITIONAL COLOR RUN. .. CHARGE.		56.00
V0170447	06_4020_16600_5401002	SET UP CHARGE.		180.00
V0170447	06_4020_16600_5401002	SHIPPING.		31.24
0313545	Amazon/GE Money Bank		07/23/2019	218.47
V0170445	01_1060_15100_5101001	CE484A FUSER MAINTENANCE. .. KIT FOR H		64.98
V0170445	01_1060_15100_5101001	SHIPPING.		4.50
V0170446	06_1060_15600_5401001	CS COMPATIBLE TONER. .. CARTRIDGE REPL		148.99
0313546	AmerenIP		07/23/2019	644.22
V0170457	02_7060_71500_5703000	8901262255 6/18-7/18/19.		644.22
0313547	Aramark Uniform Service		07/23/2019	209.15
V0170429	02_7020_71200_5309000	UNIFORMS-BSA 7/19/19.		155.72
V0170430	02_7010_71100_5309000	UNIFORMS-MAINT 7/19/19.		53.43
0313548	Arnolds Office Supplies		07/23/2019	3,644.24
V0170417	01_3040_34100_5401001	BLACK TONER CARTRIDGE. .. CNMCRTDG324I		897.27
V0170427	06_3020_33619_5401001	HON BRIGADE 600 SERIES. .. 5 DRAWER LA		2,500.48
V0170467	01_8040_76100_5409000	SUPPLIES.		246.49
0313549	AT&T		07/23/2019	90.70
V0170459	02_7060_71500_5705000	217Z9901387642 6/17-7/16/.		90.70
0313550	Comcast Cable		07/23/2019	136.85
V0170450	02_7090_72300_5309000	8771403080661578.		136.85
0313551	Danville Country Club		07/23/2019	10,210.50
V0170418	10_3060_35325_5401009	GOLF OUTING GREENS FEES.		7,040.00
V0170418	10_3060_35325_5401009	GOLF OUTING MEALS.		2,080.00
V0170418	10_3060_35325_5401009	ADJUSTMENT.		1,090.50
0313552	Danville Paper & Supply Inc		07/23/2019	965.25
V0170448	02_7020_71200_5401004	SUPPLIES.		929.99
V0170449	02_7020_71200_5401004	SUPPLIES.		35.26
0313553	Deans & Directors of ICCB Nurs		07/23/2019	30.00
V0170420	01_1040_12400_5406000	MEMBERSHIP DUES.		30.00
0313554	Depke Welding Supplies		07/23/2019	43.20
V0170471	06_0000_18650_2400000	P1900987.		43.20

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0313555	Discount School Supply	07/23/2019	172.67
V0170438	05_6030_45100_5401002 EASY-ON ART SMOCK. .. #EASYPACK.		143.28
V0170438	05_6030_45100_5401002 CRAYOLA LONG SLEEVE ART. .. SMOCK #CRL		49.39
V0170438	05_6030_45100_5401002 ADJUSTMENT.		20.00-
0313556	FE Moran Inc	07/23/2019	2,608.00
V0170461	12_8060_89200_5304000 ALARM MAINT.		619.50
V0170462	12_8060_89200_5304000 BURG ALARM-HOOP.		27.50
V0170463	12_8060_89200_5304000 FIRE ALARM-HOOP.		36.00
V0170464	12_8060_89200_5304000 ALARM CONTRACT.		1,187.50
V0170465	12_8060_89200_5304000 SEC CAMERA MAINT.		682.50
V0170466	12_8060_89200_5309000 MONTHLY REPORTS.		55.00
0313557	G4S Secure Solutions	07/23/2019	2,318.09
V0170458	12_8060_89200_5309000 SECURITY 7/8-7/14/19.		2,318.09
0313558	Gale	07/23/2019	2,704.00
V0170422	01_2010_21100_5406000 ONLINE SUBSCRIPTIONS.		2,704.00
0313559	Georgetown Ridge Farm	07/23/2019	50.00
V0170439	01_8030_83100_5407000 AD FOR GEORGETOWN-RIDGE. .. FARM FALL/		50.00
0313560	hibu Inc	07/23/2019	119.18
V0170433	01_8030_83100_5407000 #153763.		119.18
0313561	Hinckley Springs	07/23/2019	59.05
V0170451	01_1090_16850_5309000 SUPPLIES.		59.05
0313562	Illini FS	07/23/2019	712.76
V0170426	01_1030_16520_5401005 DIESELEX 7/17/19.		712.76
0313563	Illinois State Fire Marshal	07/23/2019	150.00
V0170456	02_7010_71100_5304000 ELEVATOR INSPECTIONS.		150.00
0313564	JRCERT	07/23/2019	250.00
V0170419	01_1040_12410_5406000 #2365 CLINICAL SITE FEE. CARLE FOUNDAT		250.00
0313565	Ms Susan K. Landers	07/23/2019	77.14
V0170455	01_1060_15100_5502002 TRAVEL REIMBURSEMENT. GRHS (3), HOOP (77.14
0313566	Moon Glo Inc	07/23/2019	171.50
V0170453	10_4040_89600_5501000 LABOR MGMT LUNCH 7/18/19.		171.50
0313567	Motion Industries Inc	07/23/2019	147.73
V0170441	02_7010_71100_5404004 SUPPLIES.		147.73
0313568	National CineMedia	07/23/2019	272.00
V0170437	01_8030_83100_5407000 B1990280 VM 6 ADS.		272.00

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0313569	New Readers Press		07/23/2019	1,908.56
V0170473	06_0000_15700_2400000	P1901015.		542.03
V0170474	06_0000_15700_2400000	P1901016.		102.90
V0170475	06_0000_15700_2400000	P1901014.		1,263.63
0313570	Mrs Carol L. Nichols		07/23/2019	286.98
V0170425	06_4040_81619_5409000	S4 CYBER SEC/ WP STABILIT. WORKSHOPS 7		87.98
V0170425	06_4040_81619_5501000	S4 CYBER SEC/ WP STABILIT. WORKSHOPS 7		199.00
0313571	OSF SACRED HEART MEDICAL CENTE		07/23/2019	1,000.00
V0170440	01_3060_31300_5309000	SPONSORSHIP-K HINES 10/3/.		1,000.00
0313572	Rogers Supply Co		07/23/2019	912.67
V0170424	02_7010_71100_5404004	SUPPLIES.		326.03
V0170452	02_7010_71100_5404004	SUPPLIES.		586.64
0313573	Royal Publishing		07/23/2019	670.00
V0170434	01_8030_83100_5407000	SALT FORK FA/WINT SCHEDUL.		345.00
V0170435	01_8030_83100_5407000	WESTVILL FA/WINT PROG.		325.00
0313574	Smith's Bell and Clock Service		07/23/2019	550.00
V0170443	02_7010_71100_5304000	REPAIR/ SERVICE CALL.		550.00
0313575	Stuard & Associates, Inc		07/23/2019	150.00
V0170444	02_7010_71100_5304000	ELEVATOR RE-INSPECTIONS.		150.00
0313576	Universal Cheerleaders Associa		07/23/2019	2,730.00
V0170476	10_3060_35855_5409000	CHEER CAMP BALANCE.		2,730.00
0313577	University of Illinois - Gar		07/23/2019	11,543.00
V0170421	01_2010_21100_5406000	ISHARE/CARLI MEMBERSHIP.		11,543.00
0313578	University of Illinois - Gar		07/23/2019	39,786.07
V0170423	01_2010_21100_5406000	#@00870464 DATABASES FY20.		39,786.07
0313579	UPS		07/23/2019	25.33
V0170428	01_8040_76100_5404003	SHIPPING 7/8/19.		25.33
0313580	Varsity Spirit Fashion		07/23/2019	431.15
V0170472	01_3060_35180_5409000	RIBBON WITH TAILS-WHT.		79.50
V0170472	01_3060_35180_5409000	RIBBON WITH TAILS-BRG.		79.50
V0170472	01_3060_35180_5409000	RIBBON WITH TAILS-DKG.		79.50
V0170472	01_3060_35180_5409000	6 INCH SOLID COLOR VINYL.		105.00
V0170472	01_3060_35180_5409000	6 INCH SOLID COLOR VINYL.		105.00
V0170472	01_3060_35180_5409000	SHIPPING.		27.50
V0170472	01_3060_35180_5409000	ADJUSTMENT.		44.85-
0313581	Verizon Wireless		07/23/2019	351.50
V0170460	02_7060_71500_5706000	780425287-00001 6/16-7/15.		351.50

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0313582	Vermilion Advantage	07/23/2019	150.00
V0170432	01_8030_83100_5407000	GOLF OUTING HOLE SPONSOR.	150.00
0313583	Vital Education and Supply	07/23/2019	144.00
V0170470	12_8060_89200_5409000	SUPPLIES.	144.00
0313584	Walmart Community	07/23/2019	62.03
V0170468	10_8060_87150_5409000	SUPPLIES.	29.48
V0170469	01_1010_12800_5401001	MISC SUPPLICES FOR OFFICE. .. AND KITC	32.55
0313585	weTRaIN	07/23/2019	140.00
V0170431	06_4020_16600_5406000	2020 WETRRAIN MEMBERSHIPS:. .. S. YATES	140.00
0313586	Mrs Laura M. Williams	07/23/2019	56.90
V0170454	01_1060_15100_5401002	TRAVEL-HOOP 7/23. GIFTCARD-LEND/HAND E	25.00
V0170454	01_1060_15100_5502002	TRAVEL-HOOP 7/23. GIFTCARD-LEND/HAND E	31.90
0313587	ACT	07/25/2019	380.00
V0170510	06_0000_16600_2400000	B1990208 WORKKEYS.	380.00
0313588	AHW LLC	07/25/2019	72.62
V0170499	02_7030_71300_5404004	SUPPLIES.	72.62
0313589	AmerenIP	07/25/2019	644.21
V0170494	02_7090_72400_5701000	1147008233 6/18-7/18/19.	60.05
V0170494	02_7090_72400_5703000	1147008233 6/18-7/18/19.	584.16
0313590	Carle Physician Group	07/25/2019	75.00
V0170489	01_8040_84800_5309000	#1191287 K HAUN.	75.00
0313591	Comcast Cable	07/25/2019	247.87
V0170513	05_6080_43100_5709000	8771403080376854.	247.87
0313592	Comcast of Illinois	07/25/2019	221.55
V0170514	02_7060_71500_5709000	8771403080131861.	221.55
0313593	Constellation Newenergy	07/25/2019	8,271.17
V0170505	02_7060_71500_5701000	B1990651 JUNE '19 GAS BIL.	8,271.17
0313594	Danville Paper & Supply Inc	07/25/2019	169.75
V0170503	02_7020_71200_5401004	SUPPLIES.	169.75
0313595	Mrs Angel M. Fellers	07/25/2019	123.09
V0170512	01_1010_12800_5502006	TRAVEL REIMBURSEMENT. PROF TRAINING 7/	123.09
0313596	First Agency Inc	07/25/2019	17,692.00
V0170493	12_8060_89200_5605000	SPORTS ACCIDENT INSURANCE. 124-120-488	17,692.00

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0313598	Gaumard		07/25/2019	65,685.00
V0170490	06_1090_89655_5806000	P1900931.		65,685.00
0313599	Gordon Food Services		07/25/2019	883.38
V0170495	05_6030_45100_5401009	SUPPLIES.		438.29
V0170496	05_6030_45100_5401009	SUPPLIES.		445.09
0313600	Grainger Industrial		07/25/2019	346.50
V0170478	02_7010_71100_5401004	SUPPLIES.		88.72
V0170479	02_7010_71100_5401004	SUPPLIES.		213.42
V0170501	02_7010_71100_5401004	SUPPLIES.		44.36
0313601	Illini FS		07/25/2019	19.25
V0170480	01_1030_16520_5401005	DIESEL EXH 7/20/19.		19.25
0313602	Illinois Heartland Library Sys		07/25/2019	2,450.45
V0170482	01_2010_21100_5406000	#JVU ANNUAL SRVC FEE.		2,450.45
0313603	Industrial Supply		07/25/2019	67.72
V0170502	02_7010_71100_5404004	SUPPLIES.		67.72
0313604	Kurland Steel Company		07/25/2019	34.80
V0170500	02_7010_71100_5404004	SUPPLIES.		34.80
0313605	Midland Paper		07/25/2019	753.29
V0170477	01_8040_76200_5401009	#81201 - EARTH CHOICE. .. 20# TEXT - 8		216.00
V0170477	01_8040_76200_5401009	#40384-VERSO-80# TEXT. .. GLOSS- 11 X		544.92
V0170477	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		7.63-
0313606	Melissa J. Murineanu		07/25/2019	466.90
V0170511	01_1040_12411_5502011	MILEAGE-CLINICALS/ MAY.		466.90
0313607	PeopleAdmin Inc		07/25/2019	13,339.61
V0170506	01_8040_84800_5404002	APPLIC TRACK/ POSIT MGMT.		13,339.61
0313608	Pitney Bowes		07/25/2019	575.40
V0170515	01_8040_76100_5404003	WOW FEEDER-DM475C.		575.40
0313609	T Danville Mall LLC		07/25/2019	100.00
V0170507	02_7090_72300_5601000	RENT AUG '19.		75.00
V0170508	02_7090_72300_5707000	DUMPSTER FEE AUG '19.		25.00
0313610	UPS		07/25/2019	13.05
V0170497	01_8040_76100_5404003	WEEKLY PRINTER FEE.		13.05
0313611	USPS		07/25/2019	4,700.00
V0170485	01_8040_76100_5404003	CREDIT FOR POSTAGE MACHIN. FALL '19 TR		4,700.00

CASH DISBURSEMENT REGISTER FOR JULY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0313612	Heidi E. Young	07/25/2019	214.02
V0170509	01_1040_12410_5502011 MILEAGE/ CLINICALS JUNE-J.		214.02
0313613	Financial Aid	07/26/2019	3,180.00
Various	*** Consolidating 9 Checks: 0313613 - 0313621		3,180.00
0313622	Ms Tabitha K. Ford	07/31/2019	360.00
V0170598	06_4030_51192_5902054 CHILDCARE JULY '19.		360.00
0313623	Lakeview College of Nursing	07/31/2019	9,060.50
V0170551	06_4030_51192_5902051 TUITION/FEES-GALLOWAY.		1,297.00
V0170553	06_4030_51192_5902051 TUITION/FEES-S FORMAN.		6,105.00
V0170597	06_4030_51192_5902051 TUITION/FEES-J SHOUFLEER.		1,658.50
0313624	Mr Jeremy D. Olson	07/31/2019	136.00
V0170557	06_4030_51192_5902055 MILEAGE JULY '19.		136.00
0313625	Polyclinic Medical Equipment	07/31/2019	774.00
V0170546	06_4030_51192_5902059 TOP - 4700 PEWTER XL.		16.50
V0170546	06_4030_51192_5902059 PANTS - 4200 PEWTER XL.		15.50
V0170546	06_4030_51192_5902059 GAIT BELT - 621-SPA.		13.50
V0170546	06_4030_51192_5902059 SHOES - KSWISS CMFST329.		83.00
V0170547	06_4030_51192_5902059 TOP - 4700 PEWTER SMALL.		16.50
V0170547	06_4030_51192_5902059 PANTS - 4200 PEWTER SMALL.		15.50
V0170547	06_4030_51192_5902059 GAIT BELT - 621-SPB.		13.50
V0170547	06_4030_51192_5902059 SHOES-VELCOITY WHT SZ 8.		84.50
V0170547	06_4030_51192_5902059 WATCH - 924500.		30.50
V0170548	06_4030_51192_5902059 TOP - 4700 PEWTER XL.		16.50
V0170548	06_4030_51192_5902059 PANTS - 4200 PEWTER LARGE.		15.50
V0170548	06_4030_51192_5902059 GAIT BELT - 621-SPB.		13.50
V0170548	06_4030_51192_5902059 WATCH - NURSEMATES. .. NA00248.		30.50
V0170548	06_4030_51192_5902059 SHOES-K-SWISS ST329 SZ 9.		83.00
V0170549	06_4030_51192_5902059 TOP - 4700 PEWTER 3X.		18.50
V0170549	06_4030_51192_5902059 PANTS - 4200 PEWTER 3X.		18.50
V0170549	06_4030_51192_5902059 WATCH - SPARKLE DOT .. RIBBON.		30.50
V0170549	06_4030_51192_5902059 SHOES - VELOCITY WHT 10.		84.50
V0170549	06_4030_51192_5902059 GAIT BELT - PINK.		13.50
V0170550	06_4030_51192_5902059 TOP - 4700 PEWTER LARGE.		16.50
V0170550	06_4030_51192_5902059 PANTS - 4200 PEWTER LARGE.		15.50
V0170550	06_4030_51192_5902059 GAIT BELT - 621-SP.		13.50
V0170550	06_4030_51192_5902059 WATCH - NURSEMATES .. NA00248.		30.50
V0170550	06_4030_51192_5902059 SHOES - VELOCITY WHT 9.5.		84.50
0313626	Miss Erika Solis	07/31/2019	160.00
V0170599	06_4030_51192_5902055 MILEAGE JULY '19.		160.00
0313627	Mrs Leslie A. Stewart	07/31/2019	50.00
V0170554	06_4020_53192_5902059 IDFPR LICENSE FEE.		50.00
0313628	Miss Melinda S. Stingley	07/31/2019	50.00
V0170555	06_4030_51192_5902059 FINGERPRINT FEE.		50.00
0313629	Thomas Consulting Group	07/31/2019	2,225.00

CASH DISBURSEMENT REGISTER FOR JULY, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0170596	06_4080_58810_5302000	CONTRACTUAL SRVCS 7/31/19.	2,225.00
0313630	Miss Roxanna Zamarripa	07/31/2019	212.99
V0170552	06_4020_53192_5902059	PASSPORT PHOTO FOR EXAM.	12.99
V0170556	06_4020_53192_5902059	CERT EXAM FEE.	200.00
0313631	AmerenIP	07/31/2019	18,089.08
V0170592	02_7060_71500_5703000	1564012812 6/24-7/24/19.	18,089.08
0313632	AmerenIP	07/31/2019	35.91
V0170533	02_7060_71500_5703000	1935029030 6/24-7/24/19.	35.91
0313633	American Heart Association	07/31/2019	120.00
V0170575	01_1040_16510_5401002	BLS PROVIDER ECARDS.	120.00
0313634	Aramark Uniform Service	07/31/2019	155.15
V0170573	02_7010_71100_5309000	UNIFORMS-MAINT 7/26/19.	53.43
V0170574	02_7020_71200_5309000	UNIFORMS-BSA 7/26/19.	101.72
0313635	Arnolds Office Supplies	07/31/2019	1,402.63
V0170538	06_4040_81619_5401001	SUPPLIES.	911.15
V0170561	01_8040_76100_5409000	SUPPLIES.	47.21
V0170562	01_8040_76100_5409000	SUPPLIES.	444.27
0313636	Miss Alyssa R. Bartlow	07/31/2019	320.62
V0170583	10_3060_12415_5409000	ARRT TEST/BOOK/LUNCH.	320.62
0313637	Black Hawk College E Campus	07/31/2019	50.00
V0170564	01_8010_88200_5406000	ICCCAO MEMBERSHIP DUES. 7/1/19-6/30/20	50.00
0313638	Blackboard Inc	07/31/2019	118,055.00
V0170532	01_2090_23100_5404002	BLACKBOARD LEARNING MGMT. .. SYSTEM RE	118,055.00
0313639	Brown's Accents	07/31/2019	705.00
V0170577	10_3060_12415_5409000	RAD TECH CANDLE FUNDRAISE.	705.00
0313640	Sport Supply Group Inc	07/31/2019	75.50
V0170558	01_3060_35100_5401009	TRAVEL BAGS.	67.50
V0170558	01_3060_35100_5401009	SHIPPING.	8.00
0313641	Miss Kylie V. Campbell	07/31/2019	16.54
V0170585	10_3060_12415_5409000	COHORT LUNCHEON.	16.54
0313642	Carle Physician Group	07/31/2019	35.00
V0170560	01_1030_16520_5401002	#1275240 A DORSEY.	35.00
0313643	CDW Government Inc	07/31/2019	34.96
V0170531	01_2040_85100_5404002	ADOBE ACROBAT DC FOR. .. TEAMS 2 MONTH	34.96

CASH DISBURSEMENT REGISTER FOR JULY, 2019

DANVILLE AREA COMMUNITY COLLEGE

0313644	Central Restaurant Products	07/31/2019	529.17
V0170524	01_1030_16550_5401002 CULINARY SUPPLIES. . . SEE ATTACHED LIS		529.17
0313645	County Market	07/31/2019	117.64
V0170572	06_4020_16600_5409000 WATCHFIRE RENTAL 7/24/19.		117.64
0313646	DACC Classified Staff Associat	07/31/2019	753.30
V0170543	01_0000_00000_2109020 CL STF U DUES P/R 7/31/19.		753.30
0313647	DACC Foundation	07/31/2019	503.20
V0170541	01_0000_00000_2109011 P/R DEDUCTIONS 7/31/19.		503.20
0313648	DACEA	07/31/2019	1,844.14
V0170542	01_0000_00000_2109020 FAC U DUES P/R 7/31/19.		1,844.14
0313649	Danville Paper & Supply Inc	07/31/2019	129.77
V0170517	02_7020_71200_5401004 SUPPLIES.		31.02
V0170518	02_7020_71200_5401004 SUPPLIES.		48.75
V0170528	02_7020_71200_5401004 SUPPLIES.		50.00
0313650	Danville Sanitary District	07/31/2019	536.97
V0170523	02_7060_71500_5704000 B1990656 5/31-6/30/19.		536.97
0313651	Depke Welding Supplies	07/31/2019	21.60
V0170559	01_1030_13520_5401002 SUPPLIES.		21.60
0313652	Mrs Shanna A. Ellis	07/31/2019	213.22
V0170582	10_3060_12415_5409000 ARRT TEST/ COHORT LUNCHEO.		213.22
0313653	Follett Higher Education Group	07/31/2019	17,908.11
V0170491	05_6020_41110_5408010 INCLSU2019138.		2,537.50
V0170492	05_6020_41110_5408010 INCLSU20191380REGST.		15,370.61
0313654	Frontier	07/31/2019	482.93
V0170535	02_7090_72400_5705000 21728341700711135 7/19-8/.		482.93
0313655	G4S Secure Solutions	07/31/2019	1,623.44
V0170525	12_8060_89200_5309000 SECURITY 7/15-7/21/19.		1,623.44
0313656	Gibson Teldata Inc	07/31/2019	137.50
V0170571	02_7060_71500_5705030 SERVICE/ REPAIR.		137.50
0313657	Miss Kylie M. Harden	07/31/2019	8.91
V0170579	10_3060_12415_5409000 COHORT LUNCHEON.		8.91
0313658	Industrial Supply	07/31/2019	503.91
V0170540	02_7010_71100_5404004 SUPPLIES.		374.22

CASH DISBURSEMENT REGISTER FOR JULY, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0170589	02_7010_71100_5404004	SUPPLIES.		129.69
0313659	Kirby Risk		07/31/2019	99.36
V0170537	02_7010_71100_5404004	SUPPLIES.		99.36
0313660	McGraw-Hill		07/31/2019	7,861.32
V0170569	01_1010_13220_5401002	FUNDAMENTALS OF FINANCIAL. . . ACCOUNTI		4,305.00
V0170569	01_1010_13220_5401002	UNDERSTANDING BUSINESS. . . 12TH. . . IS		3,430.00
V0170569	01_1010_13220_5401002	ESTIMATED SHIPPING.		127.06
V0170569	01_1010_13220_5401002	ADJUSTMENT-SHIPPING.		0.74-
0313661	Mediaright		07/31/2019	315.00
V0170522	06_8060_89862_5401002	MANFROTTO BAG FOR .. PANASONIC CAMERA.		315.00
0313662	Mickey's Linen & Towel Supply		07/31/2019	356.50
V0170565	01_1030_16550_5401002	#5652-00000 7/11/19.		116.50
V0170566	01_1030_16550_5401002	#5452-00000 7/18/19.		120.00
V0170567	01_1030_16550_5401002	#5452-00000 7/25/19.		120.00
0313663	Miss Makenzi M. Miethe		07/31/2019	79.92
V0170584	10_3060_12415_5409000	ARRT TEST REFUND.		79.92
0313664	Ms Sara A. Morgeson		07/31/2019	19.58
V0170580	10_3060_12415_5409000	COHORT LUNCHEON.		19.58
0313665	Myers Carpet Weavers		07/31/2019	5,221.44
V0170570	02_7010_71100_5404004	CARPET FOR TECH CENTER. . . CISCO ROOM-		5,221.44
0313666	Open Road Paving		07/31/2019	137.80
V0170529	02_7010_71100_5404004	SUPPLIES.		74.10
V0170530	02_7010_71100_5404004	SUPPLIES.		63.70
0313667	Pioneer Credit Recovery Inc		07/31/2019	421.86
V0170544	01_0000_00000_2109030	SS#7635 P/R 7/31/19.		421.86
0313668	Republic Services #726		07/31/2019	1,539.86
V0170534	02_7060_71500_5707000	3-0726-0005064 7/1-8/31/1.		1,496.59
V0170534	02_7090_72400_5707000	3-0726-0005064 7/1-8/31/1.		43.27
0313669	Kenneth Rice		07/31/2019	670.00
V0170591	02_7010_71100_5304000	AIR COMPRESSOR SERVICE.		670.00
0313670	Rogers Supply Co		07/31/2019	2,516.60
V0170520	02_7010_71100_5404004	SUPPLIES.		1,644.19
V0170586	02_7010_71100_5404004	SUPPLIES.		24.95
V0170587	02_7010_71100_5404004	REFRIGERANT/ SUPPLIES.		878.63
V0170588	02_7010_71100_5404004	CREDIT.		31.17-
0313671	Sideline Shirts & Apparel		07/31/2019	794.00
V0170593	01_3060_35160_5401009	WHITE DRY FIT SHORT .. SLEEVE.		362.50

CASH DISBURSEMENT REGISTER FOR JULY, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0170593	01_3060_35160_5401009	WHITE DRY FIT SHORT. . . SLEEVE.	14.50
V0170593	01_3060_35160_5401009	SET-UP CHARGE.	20.00
V0170594	01_3060_35160_5401009	GOLD DRY FIT SHORT SLEEVE.	362.50
V0170594	01_3060_35160_5401009	GOLD DRY FIT SHORT SLEEVE.	14.50
V0170594	01_3060_35160_5401009	COLOR CHANGE.	20.00
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0313672	Robert Clodfelder		07/31/2019 7,400.00
V0170516	06_4020_16600_5302000	WATCHFIRE PROJ MGMT.	7,400.00
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0313673	Mrs Randie L. Stonebraker		07/31/2019 19.58
V0170581	10_3060_12415_5409000	COHORT LUNCHEON.	19.58
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0313674	TECHNOLOGY MANAGEMENT REV FUND		07/31/2019 1,010.00
V0170536	01_2040_85100_5309000	T2220486 COMM CHRGS.	1,010.00
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0313675	Thomas Consulting Group		07/31/2019 375.00
V0170595	01_1060_15100_5302000	CONTRACTUAL SRVCS 7/31/19.	375.00
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0313676	Richard A. Thompson		07/31/2019 325.00
V0170539	02_7090_72400_5304000	MAINT/ LAWCARE JULY '19.	325.00
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0313677	United Way of Danville Area, I		07/31/2019 1,027.82
V0170545	01_0000_00000_2109010	DEDUCTIONS JULY '19.	1,027.82
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0313678	University of Illinois		07/31/2019 96.00
V0170576	01_1010_12210_5401002	AGRONOMIC CROP. . . IDENTIFICATION/#USB	88.00
V0170576	01_1010_12210_5401002	SHIPPING.	8.00
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0313679	USI Education		07/31/2019 374.12
V0170527	05_6030_45100_5401002	3 MIL. OPTI-CLEAR GLOSS. . . LAMINATING	273.60
V0170527	05_6030_45100_5401002	5 MIL BADGE-SIZED .. LAMINATING POCHE	6.50
V0170527	05_6030_45100_5401002	ROUND CORD LANYARDS W/. . . SWIVEL CLIP	28.80
V0170527	05_6030_45100_5401002	3 MIL. OPTI-CLEAR LETTER. . . SIZE LAMI	41.20
V0170527	05_6030_45100_5401002	SHIPPING.	35.36
V0170527	05_6030_45100_5401002	ADJUSTMENT.	11.34-
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0313680	Vermilion County Health Dept		07/31/2019 72.00
V0170578	01_8040_84800_5309000	TB TEST-PRICE/LIST/FIELDB.	72.00
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0313681	Mrs Dana D. Wheeler		07/31/2019 325.00
V0170519	01_1030_16550_5406000	CLASS CERT/ DUES REIMBURS.	325.00
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0313682	Winzer Corporation		07/31/2019 186.13
V0170590	02_7010_71100_5404004	MISC SUPPLIES.	186.13

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Checks Total . . . \$1,506,946.86

**Human Resources Report
August 22, 2019**

Board of Trustees
August 22, 2019

Human Resources

(Recommendations of Employment are conditional upon all Human Resources processes being met.)

1. New Employees

(Notice of Full-Time Administrative Employment Contracts)

Hicks, Clayton – Assistant Baseball Coach/Coordinator of Strength and Conditioning/
Athletic Academic Supervisor, Athletics

Effective Date: August 23, 2019 through June 30, 2020

Rate of Pay: \$34,800.00 annually

Rangel, Isela – Academic Advisor/Coordinator of Advisement Systems, Advisement & Counseling

Effective Date: August 26, 2019 through June 30, 2020

Rate of Pay: \$36,000.00 annually

(Notice of Full-Time Probationary Faculty Contract)

Arnholt, Rachael–Sonography Instructor, Math, Science and Health Professions

Effective Date: August 14, 2019 through June 30, 2020

Rate of Pay: \$52,000.00 annually

(Notice of Full-Time Specially Funded Administrative & Professional Staff Contract)

Farrar, Nicholas – Automotive Technology Instructor, Department of Corrections

Effective Date: Approximately September 15, 2019 through June 30, 2020

Rate of Pay: Approximately \$51,005.00 annually

(Notice of Full-Time Classified Employment Contract)

Aquino, Jessica – Administrative Assistant, Advisement & Counseling

Effective Date: July 29, 2019 through June 30, 2020

Rate of Pay: \$31,092.00 annually

(Notice of Temporary Employment Contract)

Acklin, Jim – Co-Head Coach, Cross Country, Athletics

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$5,640.00 annually

Cervantes, Kelly – Assistant Softball Coach, Athletics

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$6,970.00 annually

Cronk, Hannah – Assistant Women's Basketball Coach, Athletics

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$6,970.00 annually

Board of Trustees
August 22, 2019
Human Resources – Page 2

(Notice of Temporary Employment Contract, continued)

Esteves, Michael Guido- Audio Visual Technician, Audio Visual
Effective Date: August 12, 2019 through June 30, 2020
Rate of Pay: \$20.00 per hour

French, Terry – Head Coach, Golf, Athletics
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$6,895.00 annually

Hunter, Kathy – Director, Tutoring Center, Business & Technology
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$22.68 per hour

McGlory, Nikia – Cheerleading Coach, Athletics
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$3,485.00 annually

Toler, Debbie – Head Coach, Women’s Golf, Athletics
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$6,895.00 annually

Voyles, Rick – Assistant Men’s Basketball Coach, Athletics
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$6,970.00 annually

Wheaton, Janet – Tutor, Assessment Center
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$12.65 per hour

White, Kaighla – Professional Tutor, Liberal Arts
Effective Date: August 19, 2019 through June 30, 2020
Rate of Pay: \$18.90 per hour

Winkler, Travis – Co-Head Coach, Cross Country, Athletics
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$5,640.00 annually

2. Student Workers

(Notice of Temporary Employment Contract)

Caballero, Selena – Student Employee, Advisement and Counseling
Effective Date: August 19, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Board of Trustees
August 22, 2019
Human Resources – Page 3

(Notice of Temporary Employment Contract, continued)

Fuller, Sabrina – Student Employee, Culinary Arts
Effective Date: August 12, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Innes, Ellia – Student Employee, Child Development Center
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

Johnson, Charles – Student Employee, Liberal Arts
Effective Date: August 9, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Judd, Lucas – Student Employee, Campus Services
Effective Date: August 1, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Logue, Ashlyn – Student Employee, TRIO/Student Success Center
Effective Date: August 19, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Snider, Hannah – Student Employee, Child Development Center
Effective Date: August 19, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

Wheaton, Janet – Student Employee, Assessment Center
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

3. Salary Adjustment

Dreher, Sandra – Controller/Office Manager, Foundation
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$54,000.00 annually

4. Title Change and Salary Adjustment

Cornell, Christine – Marketing Specialist, Marketing and College Relations
(from Classified Union Employee to Confidential Classified Employee)
Effective Date: September 1, 2019 through June 30, 2020
Rate of Pay: \$49,637.43 annually

McBride, Kellie – Career and Veteran Specialist, Career Services
Effective Date: September 1, 2019 through June 30, 2020
Rate of Pay: \$33,637.00 annually

5. Resignation

Green, Melanie – Academic Advisor/Coordinator of Advisement Systems
Effective Date: August 9, 2019

6. Recommendation for Revised 2019-2020 Salary Adjustments for Temporary/Part-Time Staff.

7. Part-time and Additional Instructor Salaries, Summer Semester 2019

8. Authorization for Employment

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

*This Contract is made and entered into, by and between **Hick, Clayton** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2019-2020)** of **\$34,800.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Baseball Coach/Coordinator of Strength and Conditioning/Athletic Academic Supervisor** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **23rd day of August, 2019**, and terminate on the **30th day of June 2020**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of August 2019**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

*This Contract is made and entered into, by and between **Rangel, Isela** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2019-2020)** of **\$36,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Academic Advisor/Coordinator of Advisement Systems** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **26th day of August, 2019**, and terminate on the **30th day of June 2020**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of August 2019**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

**Part-time and Additional Instructor Salaries
Summer Semester 2019**

Community Education**Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS102D1

Start date	End date	Hours	Rate	Students	Total amount
7/15/2019	7/19/2019	-	-	-	\$250.00

Master Chefs Culinary Camp
ACA = 12.5 hrs.

Total pay \$250.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/1/2019	7/11/2019	-	-	-	\$300.00

01-4010-16250-5103002

12 hrs. Driver Education Behind the Wheel training X \$25/hr.

Total pay \$300.00 Total hours:

Fitzsimmons, Nora Chris

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050JUL

Start date	End date	Hours	Rate	Students	Total amount
7/13/2019	7/13/2019	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session
3 students = \$75.00

Total pay \$75.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D3

Start date	End date	Hours	Rate	Students	Total amount
7/1/2019	7/15/2019	-	-	-	\$1,320.07

01-1030-16520-5102002

51.5 hrs. CDL Tractor Trailer Driver training X \$25.05/hr.

01-4010-16250-5103002

1 hr. Driver Education Classroom training X \$30/hr. for DRED130A4

Total pay \$1,320.07 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2019**

Corporate Education**Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT109

Start date	End date	Hours	Rate	Students	Total amount
7/10/2019	7/11/2019	-	-	-	\$640.00

06-4020-16600-5102001

Instructor: OE MS EXCEL 2016 Level 2

\$80/hr. x 8 hrs. = \$640.00

Total pay \$640.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
7/1/2019	7/11/2019	-	-	-	\$285.00

01-4010-16250-5103002

9.5 hrs. Driver Education Classroom X \$30/hr.

Total pay \$285.00 Total hours:**Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
7/1/2019	7/5/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 6 classes = \$480.00

July 1, 3, 5, 8, 10 and 12, 2019

Total pay \$480.00 Total hours:**Woodward, Lois**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D3

Start date	End date	Hours	Rate	Students	Total amount
7/2/2019	7/2/2019	-	-	-	\$50.10

01-1030-16520-5102002

2 hrs. CDL Driver training X \$25.05/hr.

Total pay \$50.10 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2019**

Liberal Arts**Langley, Phillip**

Full-time

Type of pay: Tutorial

Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

1 student over 18 in online class after midterm verification

Total pay \$420.00 Total hours: 3.00

McConnell, Dr. Penny J.

Full-time

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

9 students over 18 in online class after midterm verification (equivalent to a full class)

Total pay \$2,145.00 Total hours: 3.00

Technology**Hunter, Douglas**

Full-time

Type of pay: Regular instruction

Course: MFRG200

Start date	End date	Hours	Rate	Students	Total amount
7/16/2019	8/9/2019	5.00	\$715	-	\$3,575.00

Total pay \$3,575.00 Total hours: 5.00

Wise, Jeffrey

Full-time

Type of pay: Tutorial

Course: INFO183WHT

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	7/26/2019	3.00	\$140	1	\$420.00

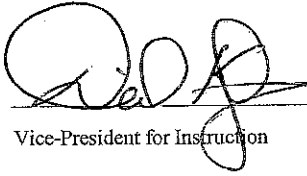
Type of pay: Tutorial

Course: INFO273WHT

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	7/26/2019	3.00	\$140	1	\$420.00

Total pay \$840.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Summer Semester 2019



Vice-President for Instruction

2/18/19

Date

**Part-time and Additional Instructor Salaries
Summer Semester 2019**

Adult Education**Pratt, Stephanie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/26/2019	7/26/2019	-	-	-	\$82.50

Professional Development (Charge to Adult Ed.)

2.5 hrs. x \$33 = \$82.50

Total pay	\$82.50	Total hours:
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Schroeder, Shannon

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/24/2019	7/24/2019	-	-	-	\$49.50

Professional Development (AJC Round Table)

1.5 hrs. x \$33.00 = \$49.50 Charge to Adult Ed.

Total pay	\$49.50	Total hours:
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Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/24/2019	7/24/2019	-	-	-	\$49.50

Professional Development (AJC Round Table)

1.5 hrs. x \$33 = \$49.50 Charge to Adult Ed.

Total pay	\$49.50	Total hours:
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Community Education**Floyd, Amber**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD105AUG

Start date	End date	Hours	Rate	Students	Total amount
8/3/2019	8/3/2019	-	-	-	\$300.00

Grant Writing 101

ACA = 8 hrs.

Total pay	\$300.00	Total hours:
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**Part-time and Additional Instructor Salaries
Summer Semester 2019**

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
7/17/2019	7/31/2019	-	-	-	\$1,341.66

01-4010-16250-5103002

22 hrs. Driver Education Behind the Wheel training X \$25/hr.

6 hrs. and 40 minutes Driver Ed Behind the Wheel training X \$25/hr.

DRED130BC1

8 hrs. Driver Education Behind the Wheel training X \$25/hr. DRED130BC2

11 hrs. Driver Education Behind the Wheel training X \$25/hr. DRED130B3

6 hrs. Driver Education Behind the Wheel training X \$25/hr. DRED130B5

Total pay \$1,341.66 Total hours:**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
7/22/2019	7/22/2019	-	-	-	\$640.00

06-4020-16600-5102001

Instructor - Powered Industrial Truck-TTT Training for The SYGMA Network

\$80/hr. x 8 hrs. = \$640.00

Total pay \$640.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D3

Start date	End date	Hours	Rate	Students	Total amount
7/16/2019	7/30/2019	-	-	-	\$1,302.10

01-1030-16520-5102002

38 hrs. CDL Tractor Trailer Driver Training X \$25.05/hr. LGST025D4

4 hrs. CDL Tractor Trailer Driver Training X \$25.05/hr.

01-4010-16250-5103002

6 hrs. Driver Education Behind the Wheel training X \$25/hr. DRED130B6

4 hrs. Driver Education Behind the Wheel training X \$25/hr. DRED130B7

Total pay \$1,302.10 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2019**

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050JUL

Start date	End date	Hours	Rate	Students	Total amount
7/17/2019	7/17/2019	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students x \$15 = \$30.00

Type of pay: Miscellaneous (see notes) Course: CORP050JUL

Start date	End date	Hours	Rate	Students	Total amount
7/25/2019	7/25/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15.00

Type of pay: Miscellaneous (see notes) Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
7/18/2019	7/23/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160.00

July 18 and 23, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
7/12/2019	7/12/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. = \$80.00

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
7/17/2019	7/17/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. = \$80.00

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
7/22/2019	7/22/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. = \$80.00

**Part-time and Additional Instructor Salaries
Summer Semester 2019**

Corporate Education**Linville, John**

Temporary

Total pay \$445.00 Total hours:

McFadden, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: CORP107JUL

Start date	End date	Hours	Rate	Students	Total amount
7/20/2019	7/20/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm

\$35/hr. x 4 hrs. = \$140.00

Total pay \$140.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
7/22/2019	7/31/2019	-	-	-	\$315.00

01-4010-16250-5103002

10.5 hrs. Driver Education Classroom training X \$30/hrs.

Total pay \$315.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
7/31/2019	7/31/2019	-	-	-	\$80.00

01-1040-16510-5103002

\$20/hr. x 4 hrs. = \$80.00

CPR/BLS class at Pontiac Correctional Center

July 31, 2019 12:30pm-4:30pm

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
7/15/2019	7/31/2019	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 7 classes = \$560.00

July 15, 17, 22, 24, 26, 29, and 31, 2019

Total pay \$640.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2019

Corporate Education

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
7/30/2019	7/30/2019	-	-	-	\$1,700.00

06-4020-16600-5103003

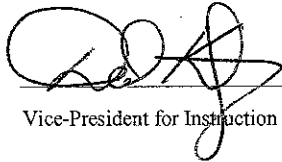
OE LEAD 100-Communicating for Superior Teamwork

4 hrs. @ \$200/hr. = \$800.00 8:00am-12:00pm

Flex-N-Gate (Contract Training) LEAD100 Communicating for Superior Teamwork

4 hrs. @ \$225/hr. = \$900.00 1:00pm-5:00pm

Total pay \$1,700.00 Total hours:



Vice-President for Instruction

8/5/19

Date

TEMPORARY AND PART-TIME POSITION SALARIES - FY20		08/19/19	
POSITION DESCRIPTION		FY 2020 Revised	
<u>INSTRUCTORS:</u>			
(effective Fall '19-Summer '20)			
GENERAL P/T INSTRUCTORS			
Part-Time General		\$715.00	cr/hr
Part-Time Academy Graduate		\$730.00	cr/hr
Returning Retiree		\$730.00	cr/hr
Substitute - Classroom Instructor		\$38.57	hr
Substitute - Nursing Instructor Classroom (excl. CNA)		\$49.18	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)		\$45.65	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)		\$42.11	hr
Tutorial/Independent Study		Cr/Hr rate per student	
Internship		4 stdt=overload rate	
CORRECTIONAL EDUCATION INSTRUCTORS P/T			
Part-Time General		\$546.53	
ADULT EDUCATION INSTRUCTORS P/T			
(Grant funded - effective 7/1/19-6/30/20)			
Per credit hour rate		\$550.00	cr/hr
Hourly rate		\$33.00	hr
COMMUNITY EDUCATION INSTRUCTORS P/T			
(per contact hour)			
Part-Time Instructor (less than 10 yrs of consecutive service to Dept.)		\$20.00	hr
Part -Time Instructor (min. 10 yrs of consecutive service to Dept.)		\$25.00	hr
<u>ATHLETIC STAFF:</u>			
Effective Dates: Start as early as July 1 through August 1			
End on June 30			
Head Coaches --			
Cross Country		\$6,895.00	
Golf - Women's		\$6,895.00	
Golf - Men's		\$6,895.00	
Co Head Coaches --			
Cross Country		\$5,640.00	
Assistant Coaches --			
Basketball - Men		\$6,970.00	
Basketball - Women		\$6,970.00	
Baseball		\$6,970.00	
Softball		\$6,970.00	
Cross Country		\$4,370.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)		\$3,485.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY20		
	08/19/19	
POSITION DESCRIPTION		FY 2020 Revised
<u>ATHLETIC SUMMER CAMP STAFF:</u>		
Assistant Camp Director (experience: 2 years or more)		\$80.00 sess
Assistant Camp Director (experience: Less than 2 years)		\$70.00 sess
DACC, 2 year or 4 year Coaches		\$40.00 sess
Elementary, Jr. High , High School Coaches - After First Year		\$36.00 sess
Elementary, Jr. High , High School Coaches - First Year		\$30.00 sess
College Student (DACC, 2 year or 4 year) - After First Year		\$27.50 sess
College Student (DACC, 2 year or 4 year) - First Year 7/1/19-12/31/19		\$24.75 sess
College Student (DACC, 2 year or 4 year) - First Year 1/1/20-6/30/20 (Note: session length is 3 hours)		\$27.75 sess
<u>STIPENDS (add'l duties for Faculty/Staff members):</u>		
Lead Instructors		\$6,240.00
CQI Staff - Coordinator		\$5,720.00 **
CQI Staff - Secretary		\$1,425.00
Coordinator - AtD		\$2,400.00
Coordinator - Phi Theta Kappa		\$2,400.00
Coordinator - Success in College		\$2,400.00
Coordinator - Music Ensembles		\$2,400.00
Coordinator - International Students		\$2,400.00
Assessment Champions		\$4,380.00
HLC Accreditation Steering Co-Chairs		\$3,000.00
Director - Financial Aid @ Lakeview College of Nursing		\$5,500.00
Coordinator - Perkins Grant Administration		\$5,000.00
Secretary - Foundation Board of Directors		\$1,530.00
Radio Show Host		\$100.00 show
TV Show Host		\$100.00 show
Coordinator - General Level I		\$2,450.00
Coordinator - General Level II		\$1,530.00
<u>VARIOUS POSITIONS:</u>		
<u>Student Assistance/Services Positions:</u>		
(all positions in this category effective 7/1/19-6/30/20)		
Student Worker (Minimum Wage 7/1/19-12/31/19)		\$8.25 hr
Student Worker (Minimum Wage 1/1/20-6/30/20)		\$9.25 hr
CDC Student Worker (Minimum Wage 7/1/19-12/31/19)		\$10.00 hr
Fitness Center Coordinator		\$20.52 hr
Fitness Center Assistants		\$17.22 hr
Tutors:		
Tutoring Centers - Director/Coordinator		\$22.68 hr
Peer Tutor (Minimum Wage 7/1/19-12/31/19)		\$8.25 hr
Peer Tutor (Minimum Wage 1/1/20-6/30/20)		\$9.25 hr

TEMPORARY AND PART-TIME POSITION SALARIES - FY20		08/19/19	
POSITION DESCRIPTION		FY 2020 Revised	
Associate Degree Tutor		\$12.65	hr
Professional Tutor (BS degree)		\$18.90	hr
Middle College Lab Monitor		\$18.36	hr
Training Specialist, Tractor Trailer Driver Program		\$25.55	hr
Driver's Ed Instructor - Classroom		\$30.00	hr
Driver's Ed Instructor - Behind the Wheel		\$25.00	hr
Driver's Ed Instructor - Defensive Driving		\$30.00	hr
<i>Positions Equating to F/T Bargaining Unit Levels:</i>			
(all positions in this category effective 7/1/19-6/30/20)			
Child Care Associate Substitute Level 4		\$15.25	hr
Child Care Cook Substitute Level 1		\$13.39	hr
Librarian Substitute			
Bachelors		\$35.79	hr
Masters		\$37.15	hr
<i>General Positions:</i>			
(effective 7/1/19-6/30/20)			
Coordinator Level Services		\$20.00	hr
Professional Level Services		\$25.00	hr
Supervisory Level Services		\$35.00	hr
Administrative Level Services		\$50.00	hr
** CQI Coordinator stipend will remain the same and be grandfathered until it is vacated.			
It will then be re-evaluated.			

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

**Board Consideration of Permanent Transfer
of Earned Interest Monies from the Working
Cash Fund to the Education Fund**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF PERMANENT TRANSFER OF
EARNED INTEREST MONIES FROM THE WORKING CASH FUND
TO THE EDUCATION FUND

DATE: August 22, 2019

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution for the Permanent Transfer of Earned Interest Monies of \$135,542.99 from the Working Cash Fund to the Education Fund.

**RESOLUTION FOR THE PERMANENT TRANSFER OF
EARNED INTEREST MONIES FROM THE WORKING CASH FUND
TO THE EDUCATION FUND**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, interest earned on Working Cash Fund monies may be permanently transferred to the Education Fund with no repayment required pursuant to Act number P.A. 85-0371 which became effective immediately when signed into law on September 11, 1987; and,

WHEREAS, the purpose of this transfer from the Working Cash Fund to the Education Fund will be used in meeting the ordinary and necessary expenditures of the Community College District No. 507; and,

WHEREAS, it is deemed necessary to permanently transfer the interest earned in the Working Cash Fund of one hundred thirty-five thousand five hundred forty-two dollars and 99/100 (\$135,542.99) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2019 beginning July 1, 2018 through June 30, 2019;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, as follows:

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to permanently transfer the interest earnings in the amount of one hundred thirty-five thousand five hundred forty-two dollars and 99/100 (\$135,542.99) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2019.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage.

PASSED this 22nd day of August, 2019, by _____ Ayes and _____ Nays, to-wit:

Voting Aye

Voting Nay

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIR OF THE BOARD OF TRUSTEES

Community College District No. 507

Attest:

Secretary

**Board Consideration of Approval of
Travel Expenses for Trustees**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

MEETING DATE: August 22, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Per Public Law 99-0604, known as the “Local Government Travel Expense Control Act,” travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$249.40 was expended for travel expenditures for trustees over the last month for expenses for the ICCTA Executive Committee Retreat at John A. Logan on August 1-3, 2019 for Mr. Greg Wolfe.

ACTION: May we ask the Board to approve the travel expenses as listed above.

**Board Consideration of Resolution to Place
Tentative FY2020 Budget on Display and
Set Date, Time, and Place of Public Hearing
on September 26, 2019 (FY2020
Tentative Budget-External Exhibit)**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2020 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 26, 2019 (FY 2020 Tentative Budget – External Exhibit)

DATE: August 22, 2019

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The proposed FY2020 budget is being submitted to you this evening. An operational budget of \$17,108,068 is recommended. This is approximately 2.9% more than the FY2019 Operating budget. With the adoption of a FY20 budget at the state level, including an increase of over \$400,000 in our operating and equalization grants, the College will be able to move forward by investing in Human Resources to maintain quality student service, provide training needed to meet the employment demands of the community, provide training needed for assessment of student learning outcomes, add a gaming program for our students, cover software increases in Colleague and Blackboard, and add network monitoring software.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 60.96 cents. The current rate is 60.70 cents. From FY98 through FY01, the rate was 66 cents. The rate in FY18 was 62.55 cents.

Expenditures in the Board Restricted Fund support contingencies for one-time expenditures that may occur.

ACTION REQUESTED: May we ask the Board to consider establishing Thursday, September 26, 2019 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY20 budget. May we further ask the Board to consider making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 26, 2019 Board meeting.

Board Consideration of Bids for CNC Lathe

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CNC LATHE

RESOURCE: Todd Flessner, Dave Kietzmann, Mike Cunningham

MEETING DATE: August 22, 2019

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and *News Gazette* (including online) for a new CNC Lathe to be used in the Tech Center Machine Shop. A bid opening was held at 10.30 AM on Monday, August 5, 2019 with the following results.

\$ 41,930.00	Haas HFO Chicago, Elk Grove Village, IL
NO BID	520 Machinery, Schaumburg, IL
NO BID	Mazak Machinery Systems, Schaumburg, IL
NO BID	DEPCO Enterprises, Braidwood, IL

This CNC Lathe was approved on the FY-20 Capital Equipment List and funding will be through Perkins Grants.

ACTION: May we ask the Board to consider the low bid of \$41,930.00 from Haas HFO Chicago for a new CNC Lathe for the Tech Center Machine Shop

**Board Consideration for Purchase of Two
Used 2015 Freightliner Cascadia Semi Tractors**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION FOR PURCHASE OF TWO USED 2015 FREIGHTLINER CASCADIA SEMI TRACTORS

DATE: August 22, 2019

RESOURCE: Pete Powell, Dave Kietzmann, Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: The Tractor Trailer Driving Program has a need for two trucks to meet the needs of our larger classes. Pete Powell, Coordinator of our Tractor Trailer Driver & Public Safety Programs searched for two 2015 used Freightliner Tractors. These trucks would replace the 2015 International truck we currently lease, which has 131,301 miles and has had numerous costly mechanical repairs. This proposal to purchase these two trucks will save an estimated \$40,000 over the next five years.

Following are quotes received for two used 2015 trucks:

\$ 90,000.00 Young Trucks, Canton, OH
\$ 95,200.00 Schneider Truck Sales, Gary, IN
\$ 110,900.00 M & T Truck Sales, Burr Ridge, IL

This equipment was approved on the FY-20 Capital Equipment List and funding will be through Technology Bonds.

ACTION

REQUESTED: May we ask the Board to consider the low bid from Young Trucks in the amount of \$ 90,000.00 to purchase two used 2015 Freightliner Cascadia Semi Trucks.

**Board Consideration of Bids for Bremer
Theater Stage Lighting System Replacement**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR BREMER THEATER STAGE LIGHTING SYSTEM REPLACEMENT

RESOURCE: Mark Barnes, Mike Cunningham

MEETING DATE: August 22, 2019

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised for the Replacement of the Bremer Theater Stage Lighting System. This project consists of furnishing all materials, components, and labor necessary to provide a complete and operational system. A pre-bid meeting was held August 1, 2019 at 2:00 PM in the Bremer Theater.

Bids were opened at 2:00 PM August 15, 2019 with the following results.

\$ 67,859.00	Glesco Electric Inc., Urbana, IL
\$ 79,900.00	Anderson Electric, Inc., Danville, IL
NO BID	Thompson Electronics Co., Peoria, IL
NO BID	KSA Lighting, Toluca, IL

This project was approved on the FY-19 Capital Equipment List and funding will be through Tech Equipment Bonds.

ACTION: May we ask the Board to consider the low base bid of \$67,859.00 from Glesco Electric to Replace the Bremer Theater Stage Lighting system.

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications



OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State and State Librarian

June 25, 2019

Mrs. Laura Williams
Danville Area Community College
2000 East Main Street
Prairie Hall Room 118
Danville, Illinois 61832-5118

Dear Mrs. Williams:

Thank you for participating in the Adult Literacy Grant program offered by the Secretary of State/Illinois State Library Literacy Office for FY2020.

I am pleased to announce that Danville Area Community College has been awarded an FY2020 Adult Volunteer Literacy Grant in the amount of \$63,345.00.

It is gratifying to know that these grants continue to enable thousands of Illinois adults to increase their reading, writing, math or English-language skills. These grants have a positive impact on the lives of recipients in areas such as citizenship, community participation, family life and work life.

As State Librarian, I pledge my ongoing commitment to literacy efforts in Illinois. Thank you for working with me to ensure that Illinois residents have the skills necessary to reach greater personal and professional goals.

Sincerely,

A handwritten signature in cursive script that reads "Jesse White".

Jesse White
Secretary of State and State Librarian

JW:lit